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TEMPLE

New Hampshire

Annual Reports

1964



Photo by
George W. Quinn, Jr.

ANNUAL REPORTS

OF THE TOWN OF

TEMPLE

NEW HAMPSHIRE

For Twelve Months Ending

December 31, 1964

also

Invoices and Taxes

Printed by
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ANNUAL REPORT
OF THE TOWN OF
TEMPLE
NEW HAMPSHIRE
For Twelve Months Ending
December 31, 1964

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TOWN OFFICIALS

Moderator

Albert A. Quinn

Town Clerk

Esther S. Church

Town Treasurer

Margaret E. Harling

Selectmen

Richard Odell
William F. Benotti
Roger N. Nutting

Term Expires 1965
Term Expires 1966
Term Expires 1967

Tax Collector

Malcolm L. Holt

Road Agent

Harold N. Kullgren

Auditors

Earl W. Young

Helen Rockwood

Winthrop P. Caswell

Wood, Lumber and Fence Surveyors

Selectmen

Trustees of Trust Funds

Esther S. Church
Clark E. Woodward
Franklin Hildebrand

Term Expires 1965
Term Expires 1966
Term Expires 1967

Trustees of Mansfield Public Library

Maude Leighton	Term Expires 1965
Clark Woodward	Term Expires 1966
Priscilla Weston	Term Expires 1967
Edwin Fiske	Term Expires 1968
Susie Cutter	Term Expires 1969
Abbie Kendall	Term Expires 1970

Supervisors of Check-List

Christina Caswell	Carroll Allen	Harold Edwards
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Cemetery Trustees

Clark E. Woodward	Winthrop P. Caswell	Roger N. Nutting
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Fire Engineers

Carl I. Hedman	Term Expires 1965
Charles E. Willard	Term Expires 1966
Albert A. Quinn	Term Expires 1967

Planning Board

Anthony F. Mazza	Term Expires 1965
Barbara E. Harling, Sec.	Term Expires 1966
Brooks E. Quinn, Chairman	Term Expires 1967
Stanley P. Maynard	Term Expires 1968
Roger N. Nutting	Ex-Officio

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Temple in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Temple on Tuesday, the ninth (9th) day of March next, at seven-thirty (7:30) o'clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise and appropriate such sums of money as may be necessary for Town Officers' Salaries, Town Officers' Expenses, Town Dump, Parks and Playground, Election and Registration, Town Hall and Other Buildings, Flag, Cemeteries, Civil Defense, Vital Statistics, Legal Expense, OASDI (Social Security) Insurance and Bicentennial Scholarship Fund, and for any other charge arising within the Town.
3. To see what sum of money the Town will vote to raise and appropriate for the maintenance of summer highways.
4. To see what sum of money the Town will vote to raise and appropriate for the maintenance of winter highways.
5. To see what sum of money the Town will vote to raise and appropriate for oiling roads.
6. To see what sum of money the Town will vote to raise and appropriate for Road Machine repair and maintenance.
7. To see if the Town will vote to accept State Aid for the improvement of Class V roads, and appropriate the sum of \$617.78 and the State will contribute \$4,118.50.

8. To see if the Town will authorize the Selectmen to appoint a committee to make a study of renovating the Town Hall, and to submit a report at the next annual Town Meeting, showing plans, recommendations, and financing costs, or take any other action relating thereto.

9. To see what sum of money the Town will vote to raise and appropriate for Memorial Day, said sum to be handled under the auspices of the Day-Quinn-Blood Ex-Servicemen's Association.

10. To see what sum of money the Town will vote to raise and appropriate for the support of the Temple Volunteer Fire Department, said sum to be turned over to the Treasurer of the Fire Department.

11. To see what sum of money the Town will vote to raise and appropriate for the salary and expenses of the Police Department.

12. To see what sum of money the Town will vote to raise and appropriate for the support of the Library, said sum to be turned over to the Treasurer of the Library.

13. To see what sum of money the Town will vote to raise and appropriate for Old Age Assistance.

14. To see if the Town will vote to raise and appropriate the sum of \$99.72 (six cents per \$1,000.00) of the Town's equalized valuation to the Monadnock Region Association, an agency to advertise, promote and preserve the natural advantages and resources of the Town in cooperation with the other thirty-seven Towns of the Monadnock Region.

15. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes, not exceeding the sum of \$25,000.

16. To see if the Town will vote to raise and appropriate the sum of \$25.00 to be expended in cooperation with the New Hampshire Forestry and Recreation Commission for opening and maintaining of trails and old roads for forest fire protection. The State will provide a matching sum not in excess of \$25.00 for this purpose.

17. To see if the Town will vote to raise and appropriate the sum of \$75.00 to be used in cooperation with the State and Federal funds for the control of White Pine Blister Rust within the confines of the Town.

18. To hear the report of the Planning Board and to see if the town will vote to raise and appropriate the sum of \$400.00 to defray expenses for the ensuing year, to establish a plan.

19. To see if the Town will vote to raise and appropriate the sum of \$350.00 for maintenance of the Fire House, or take any other action relating thereto.

20. To transact any further business which may legally come before this meeting.

Given under our hands and seal this day of February in the year of our Lord nineteen hundred and sixty-five.

RICHARD ODELL
WILLIAM F. BENOTTI
ROGER N. NUTTING
Selectmen of Temple

A true copy of Warrant — Attest:

RICHARD ODELL
WILLIAM F. BENOTTI
ROGER N. NUTTING
Selectmen of Temple

TOWN BUDGET

BUDGET OF THE TOWN OF TEMPLE, NEW HAMPSHIRE

SOURCES OF REVENUE	Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
FROM STATE:			
Interest and Dividends Tax	\$ 4,500.00	\$ 5,308.33	\$ 4,500.00
Savings Bank Tax		144.42	
Reimbursement a/c State and Fed.	.44	.89	.89
Reimbursement a/c Old Age Assistance		755.52	
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	175.00	177.80	175.00
Business Licenses, Permits and Filing Fees	3.00	4.00	3.00
Rent of Town Hall and Other Buildings	1.00	1.00	1.00
Income from Trust Funds		597.17	500.00
Income of Departments:			
Highway, inc. rental of equip.		126.40	
Motor Vehicle Permit Fees	3,300.00	4,173.50	4,000.00
AMOUNT RAISED BY ISSUE OF BONDS OR NOTES:		5,200.00	
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
Poll Taxes — Reg. @ \$2.	280.00	304.00	300.00
Yield Taxes	200.00	0.00	0.00

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1964	Actual Expenditures Previous Year 1964	Estimated Expenditures Ensuing Year 1965
CURRENT MAINTENANCE EXPENSES:			
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 1,310.00	\$ 1,260.01	\$ 1,510.00
Town Officers' Expenses	1,300.00	1,391.58	1,400.00
Election and Registration Expenses	550.00	515.66	200.00
Expenses Town Hall and Other Town Bldgs.	850.00	1,264.91	850.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	1,000.00	1,000.00	1,000.00
Fire Department	1,150.00	1,172.74	1,350.00
Moth Exterm. — Blister Rust & Care of Trees	75.00	75.00	75.00
Bounties		29.00	
Planning and Zoning			400.00
Forest Fires	25.00	50.00	100.00
Damages and Legal Expenses	100.00	0.00	100.00
Civil Defense			100.00
HEALTH:			
Vital Statistics	50.00	13.50	25.00
Town Dump and Garbage Removal	300.00	260.14	300.00
HIGHWAYS AND BRIDGES:			
Town Maintenance — Summer	6,000.00	5,607.05	6,000.00
Town Maintenance — Winter	5,000.00	5,553.35	5,000.00
Repair Fund	600.00	281.51	600.00
General Expenses of Highway Department, Oil	600.00	209.09	600.00
LIBRARIES	1,000.00	1,016.11	1,050.00
PUBLIC WELFARE:			
OASDI	50.00	70.49	100.00
Old Age Assistance	3,000.00	2,880.03	3,600.00
PATRIOTIC PURPOSES:			
Memorial Day and Veterans' Assoc.	300.00	300.00	300.00
Flag	80.00	66.90	80.00
RECREATION:			
Parks and Playground, Incl. Band Concerts	50.00	172.93	100.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	200.00	659.33	200.00
Advertising and Regional Associations	99.72	99.72	99.72
Scholarship Fund	100.00	100.00	100.00
INTEREST:		616.80	650.00
HIGHWAYS AND BRIDGES:			
State Aid Construction—Town's Share	622.39	622.39	617.78
PAYMENT ON PRINCIPAL OF DEBT:			
Long Term Notes	3,300.00	2,000.00	3,300.00
COUNTY TAXES	3,632.61	3,632.61	3,700.00
SCHOOL TAXES		37,180.19	37,540.01

FINANCIAL REPORT
of the
Town of Temple in Hillsborough County
For the Fiscal Year Ended December 31, 1964

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

BALANCE SHEET

ASSETS

Cash in hands of treasurer	\$ 32,812.27	
Unredeemed taxes:		
Levy of 1964	928.14	
Levy of 1963	343.36	
Uncollected Taxes:		
Previous Years Yield	219.74	
State Head Taxes — Levy of 1964	75.00	
Poll	24.00	
	<hr/>	
Total Assets	\$ 34,402.51	
Excess of liabilities over assets (Net Debt)	5,766.06	
	<hr/>	
Grand Total		\$ 40,168.57
Net Debt, December 31, 1963	9,523.35	
Net Debt, December 31, 1964	5,766.06	
Decrease of Debt	3,757.29	

LIABILITIES

Due to State:		
State Head Taxes — 1964	75.00	
Due to School Districts:		
Balance of School Tax	26,893.57	
Long Term Notes Outstanding:		
Loader	8,000.00	
Town Equipment Building	5,200.00	
Total Liabilities	\$ 40,168.57	
	<hr/>	
Grand Total		\$ 40,168.57

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes:	\$ 63,971.08	
2. Poll Taxes—Current Year 1964	304.00	
4. Yield Taxes—1964	82.49	
5. State Head Taxes @ \$5—1964	950.00	
6. Total Current Year's Taxes collected and remitted		65,307.57
7. Property Taxes and Yield Taxes—Previous Years		2,236.95
8. Poll Taxes—Previous Years		18.00
9. State Head Taxes @ \$5—Previous Years		60.00
10. Interest received on Taxes		20.56
11. Penalties on State Head Taxes		11.00
12. Tax sales redeemed Yield—Previous		60.00

From State:

13. For Highways and Bridges:		
For Class V Highway maintenance Duncan	2,831.93	
14. Interest and dividends tax	5,308.33	
16. Savings Bank and Building and Loan Association Tax	144.42	
17. Reimbursements a/c State and Federal forest lands	.89	
23. Reimbursement a/c Old Age Assistance	755.52	
24. Bounties	13.50	

From Local Sources, Except Taxes:

26. Dog Licenses	177.80	
27. Business licenses, permits and filings fees	4.00	
28. Fines and forfeits, municipal court		
Rent of equipment \$	43.00	
	77.00	
	6.40	
	<hr/>	
	126.40	
29. Rent of town property	1.00	
31. Income from trust funds	597.17	
35. Motor vehicle permits	4,173.50	14,134.46
		<hr/>
Total Current Revenue Receipts		\$ 81,848.54

Receipts Other than Current Revenue:

36. Temporary loans in anticipation of taxes during year	15,000.00
37. Long term notes during year	5,200.00
39. Insurance adjustments	145.79
40. Refunds Ex-Servicemens' Association	12.17
46. Assessments for Water, Sewer and Sidewalk Construction	
Rebate — Pine Blister	3.00
Mansfield Library	9.96
Cemetery Care	20.00
Ex-Servicemens' Auxiliary	50.00
Lewis Tainter	5.00
Richard Benotti	10.00
Miller Grange	72.00
Total Receipts Other than Current Revenue	<u>\$ 20,527.92</u>
Total Receipts from All Sources	<u>\$102,376.46</u>
Cash on hand January 1, 1964	<u>17,409.47</u>
Grand Total	<u>\$119,785.93</u>

PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$ 1,260.01
2. Town officers' expenses	1,391.58
3. Election and registration expenses	515.66
5. Expenses town hall and other town buildings	1,274.91

Protection of Persons and Property:

6. Police department	983.44
7. Yield Tax Bond	60.00
8. Fire department, including forest fires	1,222.74
9. Moth extermination — Blister Rust and Car of Trees	75.00
10. Auto Permits	166.00
11. Trustees Expenses	20.00

Health:

14. Bounties	29.00
16. Vital statistics	13.50
18. Town dumps and garbage removal	260.14

Highways and Bridges:

19. Town Road Aid	622.39
20. Town Maintenance (Summer — \$8,438.98) (Winter — \$5,553.35)	13,992.33
21. Repairs	281.51
22. Tarring	209.09

Libraries:

23. Libraries	1,016.11
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Public Welfare:

24. Old age assistance	2,880.03
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Patriotic Purposes:

27. Memorial Day, Veteran's Associations and Old Home Day	300.00
28. Flag	66.90

Recreation:

29. Parks and playgrounds, including band concerts	172.93
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Public Service Enterprises:

30. Municipal water and electric departments	6.00
31. Cemeteries, including hearse hire	659.33

Unclassified:

	27,478.60
34. Advertising and Regional Associations	99.72
35. Taxes bought by town	736.91
37. Employees' Retirement and Social Security	80.49

Total Current Maintenance Expenses	\$ 28,395.72
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Interest:

40. Paid on bonded debt	616.80
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Total Interest Payments	\$ 616.80
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Outline for New Construction, Equipment
and Permanent Improvements:

48. Lands and buildings — Town Shed	3,890.50
-------------------------------------	----------

Total Outlay Payments	\$ 3,890.50
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Indebtedness:

51. Payments on temporary loans in anticipation of taxes	15,000.00
52. Payments on long term notes	2,000.00
54. Payments to Scholarship Fund	100.00
55. Payments to trustees of trust funds (New Funds)	200.00

Total Indebtedness Payments	\$ 17,300.00
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Payment to Other Governmental Divisions:

56. State Head Taxes paid State Treas.	913.15
57. Payment to State a/c Yield Tax Debt Retirement	44.69
58. Taxes paid to County	3,632.61
60. Payments to School Districts	32,180.19
Total Payments to Other Governmental Divisions	36,770.64

Total Payments for all Purposes	86,973.66
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Cash on hand December 31, 1964	32,812.27
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Grand Total	\$119,785.93
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SCHEDULE OF TOWN PROPERTY

Description	Value
1. Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	1,000.00
2. Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	2,000.00
4. Fire Department, Lands and Buildings	5,000.00
Equipment	5,600.00
5. Highway Department, Lands and Buildings	6,000.00
Equipment	12,000.00
6. Parks, Commons and Playgrounds	1,000.00
7. Water Supply, if owned by Town	1,000.00
9. Schools, Lands and Buildings	25,000.00
Equipment	2,000.00
10. Town Dump	500.00
11. All Lands and Buildings acquired through Tax Collector's deeds	
Richards Land (90a)	1,000.00
Total	\$ 87,100.00

February 9, 1965

RICHARD ODELL
 WILLIAM F. BENOTTI
 ROGER N. NUTTING
 Selectmen

STATEMENT OF BONDED DEBT

Year	Loader	Town Shed	Total Annual Maturities
	Serial Notes	Serial Notes	
	3¼ % Original Amount	3¼ % Original Amount	
	\$ 10,000.00	\$ 5,200.00	
1965	2,000.00	1,300.00	\$ 3,300.00
1966	2,000.00	1,300.00	3,300.00
1967	2,000.00	1,300.00	3,300.00
1968	2,000.00	1,300.00	3,300.00
	<hr/>	<hr/>	
Total	\$ 8,000.00	\$ 5,200.00	\$ 13,200.00

MEMORIAL DAY EXPENSES 1964

Town Appropriation		\$ 300.00
Band	\$ 25.00	
Wreaths	53.58	
Flowers	30.00	
Dinners	149.25	
Flags	30.00	
	<hr/>	
		\$ 287.83
		<hr/>
Due Town		\$ 12.17

AUDITORS' REPORT 1964

We have examined the accounts of the Town Clerk, Treasurer, Selectmen, Tax Collector, Trustees of Trust Funds, and Treasurer of Library and find them correct and properly vouched.

EARL W. YOUNG
HELEN L. ROCKWOOD
Auditors

	Appropriations 1964	Expenditures 1964	Reimburse- ments	— Overdraft or + Balance	Estimated Expenditures 1965
Town Officers Salaries	\$1,310.00		\$	\$	\$1,510.00
Town Officers Expenses	1,300.00	1,391.58		—	1,400.00
Town Dump	300.00	260.14		+	300.00
Parks & Playground	50.00	172.93	96.80	—	100.00
Election & Registration	550.00	515.66		+	200.00
Town Hall & Other Buildings	850.00	1,264.91	132.00	—	850.00
Flag	80.00	66.90		+	80.00
Cemeteries	200.00	659.33	520.37	+	200.00
Civil Defense	50.00	—	—	+	50.00
Forest Fires	25.00	50.00		—	100.00
Vital Statistics	50.00	13.50		+	25.00
Legal Expense	100.00	—	—	+	100.00
OASDI (Social Security)	50.00	70.49		—	55.00
Bicentennial Scholarship Fund	100.00	100.00			100.00
Long Term Bank Notes	3,300.00	2,000.00		+1,300.00	3,300.00
Interest	725.00	616.80		+	650.00
County Tax		3,632.61			3,700.00

APPROPRIATIONS

at

Town Meeting, March 10, 1964

Town Charges	\$ 5,915.00
Summer Highways	6,000.00
Winter Highways	5,000.00
Oiling Roads	600.00
Road Machine Repair and Maintenance	600.00
State Aid for Class V Roads	622.39
Memorial Day	300.00
Fire Department	1,150.00
Police Department	1,000.00
Public Library	1,000.00
Old Aid Assistance	3,000.00
Monadnock Region Association	99.72
Fire Trails	25.00
White Pine Blister Rust	75.00

Total Appropriations	\$ 25,387.11
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A true record of monies appropriated at Town Meeting, March 10, 1964.

REPORT OF TOWN CLERK

January 1, 1963 to December 31, 1964

January 1, 1964 to December 31, 1964

Automobile Account

13 1963 Motor Vehicle Permits issued from January 1, 1964 to March 31, 1964	\$ 118.43
315 1964 Motor Vehicle Permits issued from January 1, 1964 to January 31, 1964	4,055.07
	<hr/>
Paid to Town Treasurer	\$ 4,173.50

Dog Account

70 Male & Spayed Female Licenses issued from January 1, 1964 to December 31, 1964 (69 @ \$2.00, 1 @ \$1.00)	\$ 139.00
11 Female Licenses issued (@ \$5.) from January 1, 1964 to December 31, 1964	55.00
	<hr/>
	\$ 194.00
Less Clerk's Fees	16.20
	<hr/>
Paid to Town Treasurer	\$ 177.80
	<hr/>
Total Cash Paid to Town Treasurer	\$ 4,351.30

Respectfully submitted,

ESTHER S. CHURCH

Town Clerk

SUMMARY OF WARRANT
Property, Poll and Yield Taxes
LEVY OF 1964

— Dr. —

Taxes Committed to Collector:		
Property Taxes	\$ 64,067.28	
Poll Taxes	328.00	
	<hr/>	
Total Warrant		\$ 64,395.28
Yield Taxes		82.49
Added Taxes:		
Poll Taxes		14.00
Interested Collected		20.56
		<hr/>
TOTAL DEBITS		\$ 64,512.33

— Cr. —

Remittances to Treasurer:		
Property Taxes	\$ 63,971.08	
Poll Taxes	304.00	
Yield Taxes	82.49	
Interest Collected	20.56	
	<hr/>	
		\$ 64,378.13
Abatements:		
Property Taxes	96.20	
Poll Taxes	14.00	
	<hr/>	
		\$ 110.20
Uncollected Taxes — As Per Collector's List:		
Poll Taxes	24.00	
	<hr/>	
		24.00
TOTAL CREDITS		\$ 64,512.33

**SUMMARY OF WARRANT
State Head Tax
LEVY OF 1964**

— Dr. —

State Head Taxes Committed to Collector:

Original Warrant	\$ 1,025.00
Added Taxes	40.00

Total Commitment	\$ 1,065.00
Penalties Collected	5.00

TOTAL DEBITS	\$ 1,070.00
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— Cr. —

Remittances to Treasurer:

Head Taxes	\$950.00
Penalties	5.00

\$ 955.00

Abatements	40.00
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Uncollected Head Taxes — As per Collector's List	75.00
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TOTAL CREDITS	\$ 1,070.00
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**SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1964**

—DR.—

Tax Sale on Account of Levies of:

	1964	1963	1962	Previous Years
Taxes Sold to Town During Current Fiscal Year	\$730.31	\$1,168.71	\$787.25	\$63.04
Taxes Sold — John Barry	15.62*	15.41		
Taxes Sold — Gertrude Benotti	70.65**	313.27		
Taxes Sold — Stephen Barker	111.56			
Interest Collected After Sale		54.58	114.91	13.04

TOTAL DEBITS	\$928.14	\$1,551.97	\$902.16	\$76.08
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*Barry

**Tainter

—CR.—

Remittances to Treasurer

During Year	\$1,208.61	\$902.16	\$76.08
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Unredeemed Taxes —

At Close of Year	\$928.14	343.36	
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TOTAL CREDITS	\$928.14	\$1,551.91	\$902.16	\$76.08
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**UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:**

	1964	1963	1960
Barry & Collins (Collins 1/3)	\$ 15.62	\$ 15.41	
Leighton Est. of Edgar L.	594.96		
Leighton, Dorothea W.	34.95		
Leighton, Edgar L., Jr.	100.40		
Rockwood, Norman & Edna	70.65		
Strafello, Henry F.	111.56		
Holt, Alvin W.		313.27 (yield)	\$219.74
Gamster, Richard		14.68	
	<hr/>	<hr/>	
	\$928.14	\$343.36	\$219.74

UNCOLLECTED TAXES	HEAD	POLL
Benotti, Ann	\$ 5.00	\$ 2.00
Benotti, James	5.00	2.00
Benotti, Richard	5.00	2.00
Benotti, Sandra	5.00	2.00
Edwards, Carol	5.00	2.00
Edwards, Harold	5.00	
Guay, Helen	5.00	2.00
Guay, Maurice	5.00	
Leighton, Dorothea	5.00	2.00
Leighton, Edgar L., Jr.	5.00	2.00
Maynard, Patricia	5.00	2.00
Maynard, Roger	5.00	2.00
Rockwood, Norman	5.00	
Williams, Carol	5.00	2.00
Williams, Walter	5.00	2.00
	<hr/>	<hr/>
	\$75.00	\$24.00

SUMMARY OF WARRANT
Property, Poll and Yield Taxes
LEVY OF 1963

— Dr. —

Uncollected Taxes — As of January 1, 1964:

Property Taxes	\$43.80
Poll Taxes	22.00
Yield Taxes	66.83

TOTAL DEBITS		\$	132.63
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— Cr. —

Remittance To Treasurer During Fiscal Year
 Ended December 31, 1964:

Property Taxes	\$ 43.80
Poll Taxes	18.00
Yield Taxes	60.00

\$ 121.80

Abatements Made During Year:

Poll Taxes 4.00

Uncollected Taxes — As per Collectors List:

Yield Taxes 6.83

(Roland Levesque)

TOTAL CREDITS		\$	132.63
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SUMMARY OF WARRANT
State Head Tax
LEVY OF 1963

— Dr. —

Uncollected Taxes —

As of January 1, 1964 \$ 75.00

Penalties Collected During 1964 6.00

TOTAL DEBITS		\$	81.00
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— Cr. —

Remittances to Treasurer During 1964:

Head Taxes \$ 60.00

Penalties 6.00

\$ 66.00

Abatements During 1964

15.00

TOTAL CREDITS		\$	81.00
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REPORT OF TREASURER

Cash on Hand January 1964	\$ 17,409.47
Receipts for 1964	102,376.46
	<hr/>
	\$119,785.93
Expenditures	86,973.66
	<hr/>
Balance	\$ 32,812.27

	Receipts	
Property Taxes		\$ 66,208.03
Interest		20.56
Poll Taxes		322.00
Head Taxes		1,010.00
Yield Taxes		142.49
Penalties		11.00
Wilton National Bank Note		15,000.00
Proceeds from Notes		
4 Notes @ \$1,300.00 each		5,200.00
Auto Permits		4,173.50
Dog License		177.80
State of New Hampshire Int. & Dividend		5,308.33
Trust Funds		597.17
Harriet Buswell	\$	176.71
Hayward Davidson		25.00
Common		96.80
Cemetery		298.66
H. D. Cheever Agency, Inc.		21.00
Merchants Mutual Insurance Company		124.79
State of New Hampshire		755.52
Duncan Money		2,831.93
Savings Bank Tax		144.42
Highway Department		77.00
Tax on State Land		.89
Pine Blister Rebate		3.00
Bounties		13.50
Mansfield Public Library		9.96
Cemetery Care		20.00
Day-Quinn-Blood Ex-Servicemen's Association		12.17
Day-Quinn-Blood Ex-Servicemen's Association Auxiliary		50.00

Raymond Harling	6.40
Pistol Permits	4.00
Temple Volunteer Fire Department	1.00
Rental of Town Equipment	43.00
Lewis Tainter	5.00
Richard Benotti	10.00
Miller Grange	72.00
	<hr/>
TOTAL	\$102,376.46

Respectfully Submitted,

MARGARET E. HARLING

Treasurer

REPORT OF SELECTMEN

Summary of Expenses

Town Officers' Salary	\$ 1,260.01
Town Officers' Expense	1,391.58
Election & Registration	515.66
Town Hall & Other Bldgs.	1,274.91
Police Department	983.44
Yield Tax Bond	60.00
Fire Dept. & Forest Fires	1,222.74
Pine Blister	75.00
Auto Permits	166.00
Trustees Expense	20.00
Bounties	29.00
Vital Statistics	13.50
Town Dump	260.14
Town Road Aid	622.39
Summer Maintenance	13,992.33
Equipment Repairs	281.51
Tarring	209.09
Libraries	1,016.11
Old Age Assistance	2,880.03
Memorial Day	300.00
Flag	66.90
Parks	172.93
Water	6.00
Cemeteries	659.33
Regional Association	99.72
Taxes Bought by Town	436.91
Social Security	80.49
Interest	616.80
Town Shed	3,890.50
Temporary Loan	15,000.00
Long Term Loan	2,000.00
Scholarship Fund	100.00
Payment to Trustees	200.00
Head Tax	913.15
Yield Tax	44.69
County Tax	3,632.61
School District	32,180.19

\$ 86,973.66

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

		Social Security	
William Benotti	\$275.00	\$ 9.06	\$265.94
Winthrop P. Caswell	20.00	.73	19.27
Esther Church	125.00	8.83	116.17
Margaret Harling	100.00	3.63	96.37
Malcolm Holt	150.00	5.44	144.56
Roger Nutting	275.00	9.06	265.94
Richard Odell	325.00	11.78	313.22
Helen Rockwood	20.00	.73	19.27
Earl Young	20.00	.73	19.27

TOWN OFFICERS' EXPENSES

Dues & Meetings	\$ 149.50
Supplies	128.41
Repairs	12.00
Insurance	133.90
Town Reports	480.00
Clerical	75.00
Books & Binding	86.78
Selectmen's Expenses	134.00
Moderator	95.41
Other Officers	96.58

Total \$ 1,391.58

TOWN HALL EXPENSE

Electricity	\$ 138.17
Janitor	11.00
Insurance	208.92
Supplies	21.44
Fuel	125.74
Repairs	70.85
New Chairs*	417.80
Grounds	29.13
Heating System — Fire House	251.86

\$ 1,274.91

*Received Checks from:—

Grange	\$ 72.00
Auxiliary	50.00

\$ 122.00 —122.00

Net expense \$ 1,152.91

ROAD AGENT'S REPORT

The road department appreciates having the new Town Garage. Richard Pajanen put in a cement floor. We plan to paint the Town Garage this year.

Some gravel was put on the following roads: North Road from Webster Highway to Barry's Corner, Flynn's Hill, Colburn Road, East Road, Hadley Highway, Tobey Lane, Fish Road, Hill's Woods Road, Walter Mazza's Road, Kendall Road, Tommy Maynard Drive, Blood's Road, Old Peterborough Road.

All town roads were tractor mowed.

Our brush cutting program was continued. Following are some of the roads on which brush was cut: North Road from Webster Highway to Barry's Corner, Old Holt Road, Colburn Road, East Road, Old Peterborough Road, Webster Highway, Tommy Maynard Drive.

The work on the Hadley Highway to New Ipswich was continued. The cutting and most of the excavating was completed. A 5 foot pipe arch was put in at Atter's corner. About 2,000 yards of gravel was put on this road. It needs about 2,000 yards more. There is still the paving and some shoulder work left to be done. I would like to do this early in July. It will cost approximately \$4,000 to complete this work.

Mansfield Road was finished and paved. We used \$400 from the TRA fund to seal Hadley Highway and Mansfield Road.

The following new culverts were put in: 120 foot culvert in back of the Town Garage, one on North Road, 120 foot culvert and catch basin was built on Old Peterborough Road.

Thank you for your cooperation during the past year.

Respectfully submitted,

HAROLD N. KULLGREN

Summer Appropriations and Other Income

Summer Maintenance	\$ 6,000.00	
Gas Tax	2,831.93	
Rental of Equipment	43.00	
	<hr/>	
		\$ 8,874.93

Detailed Payment — Summer

Harold N. Kullgren, labor	\$ 2,206.00
Harold N. Kullgren, trucks, tractor, and power saw	1,374.10
Harold N. Kullgren, mileage, postage, and telephone	45.63
Charles Willard, labor	325.50
H. Mead Herrick, labor	384.75
Richard MacDonald, labor	604.50
Richard MacDonald, mileage	4.80
Peter Caswell, labor	13.13
Thomas Mazza, labor	61.25
Raymon C. Willard, labor	19.50
Wyatt Fox, II, labor	65.63
Thomas Willard, labor	49.38
Stanley Gove, labor	13.50
Mervin E. Willard, supplies	68.02
William F. Benotti, truck	37.10
Richard Odell, truck	71.55
Walter Somero, grader	157.50
Raymond Harling, welding	27.00
Raymond Harling, truck	57.40
Raymond Harling, backhoe	184.00
Raymond Harling, dozer	18.00
Ronald Vaillancourt, gravel	107.80
McKay & Wright Inc., gravel	17.64
Lewis Tainter, gravel	16.00
Alice Donald, gravel	39.20
Wilton Lumber Co., lumber	19.80
Greenville Electric Lighting Co.	20.09
Cutler's Fuel Service, fuel oil, motor oil, and gasoline	308.65
Milford Asphalt Corp., cold patch	79.62
Auto Electric Service Co., supplies	13.89

R. C. Hazelton Co., Inc., repairing loader boom	91.60
New England Chemical Supply Corp., calcium chloride	122.50
Frosts' Farm Service, supplies	1.12
New England Metal Culvert Co., pipe	370.89
Hume Pipe of New England, pipe	32.93
Charles A. Folsom, eyebolts	6.00
Lussier Construction Co., compressor	31.20
Trimount Bituminous Products Co., asphalt	909.36
Merrimack Farmers Exchange, calcium chloride	122.50
Sanel, Signs, posts	37.99
Chardwick-BaRoss Inc., work on grader	6.00
	<hr/>
	\$ 8,255.61

Winter Appropriation

Snow Removal	\$ 5,000.00
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Detailed Payment — Winter

Harold N. Kullgren, labor	\$ 1,243.00
Harold N. Kullgren, trucks	1,123.93
Harold N. Kullgren, mileage, telephone, and postage	29.60
Robert Bernier, Jr., labor	326.41
James Benotti, labor	82.38
M. Mead Herriek, labor	194.25
George Ellis, labor	19.50
Raymon C. Willard, labor	7.50
Richard Pajanen, labor	98.88
Charles Willard, labor	412.30
Charles Willard, mileage	6.00
Leslie Drew, labor	13.12
Bruce Kullgren, labor	6.25
Raymond Harling, welding	100.00
Charles Banker, plowing	40.00
Maurice Edwards, plow	290.00
Wilfred Weston, plow	2.50
Lester Salisbury, sand	52.50
Cheshire Oil Co., motor oil, fuel oil, and gasoline	286.83

Hayes Motor Sales, welding	3.00	
Mervin E. Willard, supplies	46.53	
Charles Folsom, repairing plow	8.00	
McKay & Wright, Inc., gravel	2.00	
International Salt Co., rock salt	315.65	
Agway, Inc., covering for salt	10.00	
Auto Electric Service Co., supplies	32.57	
Souhegan Auto Co., glass for grader	2.50	
Merrill-Boyden Corp., labor and steel for plow	39.28	
Wirthmore Stores, salt	102.80	
R. C. Hazelton Co., snow plow supplies	321.94	
		<hr/>
		\$ 5,219.22

Repair and Maintenance

Appropriation		\$ 600.00
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Detailed Payment

Auto Electric Service Co., parts		
for Hough	\$ 26.64	
Parts for grader	61.55	
Raymond Harling, labor and parts for grader	14.00	
Chadwick BaRoss Inc., parts for grader	141.31	
R. C. Hazelton Co., gasket package	5.45	
Jordan Milton Machinery Inc., supplies		
for grader	7.68	
Hammar Hardware Co., supplies for grader	5.28	
Greenville Tool Co. Inc., parts for grader	19.60	
		<hr/>
		\$ 281.51

Oil

Appropriation		\$ 600.00
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Detailed Payment

Harold N. Kullgren, labor	\$ 78.00	
Harold N. Kullgren, trucks	56.40	
Wyatt Fox, II, labor	11.25	
Raymond Harling, labor	22.50	
William F. Benotti, truck	42.40	
Edwin Fiske, sand	8.30	
		<hr/>
		\$ 218.85

TRUSTEES OF TRUST FUNDS

December 31, 1964

Assets

Peterborough Savings Bank	\$ 9,402.92	
Mason Village Savings Bank	13,943.49	
First National Bank, Peterborough	53.26	\$ 23,399.67

Liabilities

James Bragg Fund	3,500.00	
Accumulated Interest	1,877.15	5,377.15
Harriet M. Buswell Fund	2,500.00	
Accumulated Interest	1,525.77	4,025.77
Cemetery Fund	8,550.00	
Accumulated Interest	1,205.77	9,755.77
Common Fund	2,000.00	
Accumulated Interest	400.37	2,400.37
F. A. Wheeler Memorial Fund	263.48	
Accumulated Interest	29.10	292.67
Bicentennial Scholarship Fund	1,372.50	
Accumulated Interest	116.27	1,488.77
Trust Fund Year 2008	5.00	
Accumulated Interest	.91	5.91
Hayward-Davidson Fund		
188 Sh. Incorporated Investors		
Accumulated Dividends	53.26	53.26
		\$ 23,399.67

JAMES BRAGG FUND

Jan. 1, 1964, Principal & Interest	\$ 5,240.94	
Interest Income	236.21	
	<hr/> 5,477.15	
July 4, 1964 entertainment	100.00	
	<hr/>	
Dec. 31, 1964, Principal & Interest		\$ 5,377.15
HARRIET M. BUSWELL FUND		
Jan. 1, 1964, Principal & Interest	4,019.57	
Interest Income	182.91	
	<hr/> 4,202.48	
Care of "Uncared for cemetery lots"	176.71	
	<hr/>	
Dec. 31, 1964, Principal & Interest		4,025.77

CEMETERY LOTS FUND

Jan. 1, 1964, Principal & Interest	9,088.44	
Interest Income	365.99	
	<hr/> 9,454.43	
Additions		
John B. Harling, by John B. Harling	100.00	
Albert E. Harling, by Albert E. Harling	100.00	
James O. Whitcomb, by Kenneth Whitcomb	100.00	
Henry W. Sheldrick (Additional)	100.00	
Thomas F. Mazza, by children of	100.00	
Seth D. Barraclough, by same	100.00	
	<hr/> 10,054.43	
Flowers, fertilizer, mowing, etc.	298.66	
	<hr/>	
Dec. 31, 1964, Principal & Interest		9,755.77

COMMON FUND

Jan. 1, 1964, Principal & Interest	2,400.37	
Interest Income	96.80	
	<hr/> 2,497.17	
Mowing, etc.	96.80	
	<hr/>	
Dec. 31, 1964, Principal & Interest		2,400.37

F. A. WHEELER MEMORIAL FUND

January 1, 1964, Principal & Interest	291.15	
Interest Income	11.52	
	<hr/>	
	302.67	
School Committee awards	10.00	
	<hr/>	
Dec. 31, 1964, Principal & Interest		292.67

BICENTENNIAL SCHOLARSHIP FUND

Jan. 1, 1964, Principal & Interest	\$ 1,112.80	
Interest Income	42.68	
	<hr/>	
	1,155.48	
Additions		
Miller Grange	42.30	
Temple Soft Ball Team	83.00	
Richard Odell	15.00	
Ethel Fiske, Class of 1962	62.99	
Esther S. Church, Sale	30.00	
Town of Temple	100.00	
	<hr/>	
Dec. 31, 1964, Principal & Interest		\$ 1,488.77

TRUST FUND - YEAR 2008

Jan. 1, 1964, Principal & Interest	5.71	
Interest Income	.20	
	<hr/>	
Dec. 31, 1964, Principal & Interest		5.91

HAYWARD-DAVIDSON FUND

188 Shares Incorporated Investors		
Jan. 1, 1964, Cash Balance	50.47	
Dividends received	27.79	
	<hr/>	
	78.26	
Flowers, fertilizer & mowing	25.00	
	<hr/>	
Dec. 31, 1964, Cash Balance		53.26

MANSFIELD PUBLIC LIBRARY
REPORT OF TREASURER

Receipts

Cash on hand, January 1, 1964	\$ 289.21
Town appropriation	1,000.00
Repair Fund	29.00
Margaret Bigelow Fund	50.00
	<hr/>
	\$ 1,368.21

Expenditures

Books and magazines	264.32
Oil, Rosario Bernier	172.66
Librarian, Madelyn Quinn	66.26
Librarian, Priscilla Weston	198.78
Town, S. S. insurance for Librarian	9.96
New door — rear of building — Richard Pajanen	315.11
Janitor, Jon Pearson, Christopher Weston	12.00
Waxing floors, Ethel Fiske	12.00
Cleaning, Mary Hadley	25.00
Cleaning oil burner, George Quinn	10.00
Snow removal, Brooks Quinn	10.00
Repair Fund	60.00
Repairs, clock and roof	29.00
Library supplies	15.40
Library Association dues	2.00
	<hr/>
	\$ 1,202.49
	<hr/>
Balance on hand December 31, 1964	\$ 165.72

Respectfully submitted,

CLARK WOODWARD, Treas.

MANSFIELD PUBLIC LIBRARY

Circulation of books this year was 3,393, showing a gain of 202. There was a circulation of 460 adult non-fiction, 684 adult fiction, 230 children's non-fiction and 2,019 children's fiction.

The National Library Week program was held at the Town Hall on April 17th. At that time awards were made for the best book scene, the best book report and for library promotion. Also on the program that evening were several book talks, book reports, an original play, and slides on a "Trip to Spain."

Displays at the library this year included book scenes, an art contest and science projects made by the school children.

During the summer Ann Willard held a story hour for children 3-7 on Wednesday afternoons.

A new door was made at the back of the building — a great convenience for the Bookmobile, also for some of our borrowers.

136 books were added to our collection this year, 78 were purchased and 58 were gifts. Sadie Clark presented the library with a copy of her book, "Pigweed and Lilacs". Mr. and Mrs. Harry Stratton gave a subscription to the American Heritage. During the year the following people gave books and magazines to the library: Beverly Blood, in memory of Charles Blood, Vivian McGray, Charles Willard, Florence Davidson, Barbara Hedman, Jerry Pearson, Albert Quinn, Anna Auricchio, Helen Fay, Alice Donald and Marjorie Bowen. A book on house plants was given in memory of Hattie Mazza.

Library hours remain the same, from 2-4 on Wednesday afternoon and 7-9 on Saturday evenings.

Respectfully submitted,

PRISCILLA A. WESTON

Librarian

MANSFIELD PUBLIC LIBRARY

BUDGET FOR 1965

Books and magazines	\$	250.00
Oil		180.00
Librarian		300.00
Janitor		12.00
Care of floors		25.00
Cleaning		50.00
Cleaning oil burners		10.00
Snow removal		10.00
Repair funds		60.00
Library supplies		15.00
Library Association dues		2.00
American Library Association dues		2.00
Combination storm door		84.00
Book stacks		50.00

Needed from Town Appropriation \$ 1,050.00

Respectfully submitted,

TRUSTEES OF MANSFIELD
PUBLIC LIBRARY

INSURANCE AND REPAIR FUND

Cash, Wilton National Bank, January 1, 1964	\$	623.77
Interest earned		24.40
Deposit		60.00

\$ 708.17

Expenditures

Transferred to checking a/c for repairs	29.00
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Balance on hand, December 31, 1964 \$ 29.00
\$ 679.17

MARGARET J. BIGELOW MEMORIAL FUND

Cash, Wilton National Bank

January 1, 1964	\$ 628.38	
Interest earned	24.36	
	<hr/>	\$ 652.74

Expenditures

Transferred to checking a/c for books	50.00	
	<hr/>	\$ 50.00
Balance on hand, December 31, 1964		<hr/> \$ 602.74

POLICE REPORT

The following is a list of investigations made by the Police Department:

Automobile Accidents	12
Court Cases	40
Breaking & Entering	2
Fire calls answered (House)	3
Fire calls automobiles	2
Miscellaneous Calls	33

This Department appreciates the cooperation of the Townspeople and we hope it will continue.

Respectfully submitted to the Selectmen,

JOHN B. HARLING
Chief of Police

TEMPLE VOLUNTEER FIRE DEPARTMENT **SAVINGS ACCOUNT**

1964

Jan. 1 Savings Account Balance	\$	331.92	
May 1 Interest		6.36	
June 24 Received from Mr. Woodward, Trustee		100.00	
June 24 Received Donation (at Store)		5.00	
September 21 Proceeds of Firemens' Barbecue		31.42	
November 30 Charles Banker, pumping well		5.00	
November 30 Interest		8.08	
			\$ 487.78
December 29 Transferred from Savings to Checking Account			\$ 235.00
Balance Jan. 1, 1965			\$ 252.78

Payments Made By Treasurer

1964

February 10—Rosario Bernier — Fuel Oil	\$	24.00
March 20—Greenville Electric Lighting Co.		8.14
March 20—Rosario Bernier, Fuel Oil		24.36
May 26—Book of Checks		2.00
May 18—Rosario Bernier, Fuel Oil		39.30
May 18—Greenville Electric Lighting Co.		5.12
June 1—Albert A. Quinn		12.00
June 1—Charles E. Willard		6.00
June 1—Richard Benotti		10.00
June 1—Benjamin Blood		7.50
June 1—Thomas Mazza		7.50
June 1—Raymon Willard		3.50
June 1—Herve Davidson		3.50
July 1—James A. Coffin		47.25
July 4—Atlas Fire Works		235.00
July 8—Wilton Service Station		8.50
July 8—Souhegan Valley Mutual Aid		5.00
July 8—James A. Coffin		4.20
July 8—Transcript Printing Co.		4.00
July 8—Tuttle Building Supplies		14.60
July 20—Universal Badge and Label Co.		56.25

July 20—Greenville Auto Service	108.54
July 20—Greenville Electric Lighting Co.	5.03
July 24—Albert A. Quinn	14.00
August 29—Cabinet Press	2.50
August 29—Greenville Auto Service	8.10
August 29—James A. Coffin	99.00
September 11—Riddle Spring Poultry Products	62.90
September 26—Silvers Auto Co. Inc.	75.00
September 26—Book of Checks	2.00
October 21—Greenville Electric Lighting Co.	9.11
October 21—The Cabinet Press	2.50
November 30—Transcripts Printing Co.	4.00
November 30—Carl I. Hedman	31.16
November 30—Wilton Service Station	249.54
December 29—Nelsons Answering Service	150.00
December 29—Albert A. Quinn	10.00
December 29—Joslin Hardware Co.	4.08
December 31—Town of Temple, Rent	1.00
December 31—Mervin E. Willard	45.02
December 31—Greenville Electric Lighting Co.	10.82
December 31—Rosario Bernier, Fuel Oil	14.11
December 31—Greenville Auto Service	10.30
December 31—Wilton Plumbing	4.25

\$ 1,450.91

WILLIAM F. BENOTTI, Treasurer

TEMPLE VOLUNTEER FIRE DEPARTMENT

Financial Report for Fiscal Year, Ending December 31, 1964

January 1		
Cash in hands of Treasurer	\$	188.80
June 1		
Received from Town of Temple —		
Dump Fire		50.00
June 11		
Received from Town of Temple —		
Part of Appropriation		400.00
July 17		
Collection at Ball Park		154.40
July 17		
Balance from Food Table		80.07
July 17		
Albert A. Quinn — Inspect Furnaces		6.00
September 21		
Firemens Barbecue		62.90
November 30		
Received from Town of Temple —		
Appropriation		400.00
		<hr/>
	\$	1,153.37
December 29		
Transferred from Checking Account to		
Savings Account		235.00
December 31		
Bank Balance		188.80
		<hr/>
	\$	1,577.17
Disbursements		1,450.91
		<hr/>
Balance January 1, 1965	\$	126.26

WILLIAM F. BENOTTI, Treasurer

REPORT OF FIRE ENGINEERS

In the year 1964 we had one car fire, one grass fire, two chimney fires, one house fire and a fire at the dump. The house fire was at Caswell's and the house was saved by a bucket brigade and mutual aid.

During the year your Fire Dep't. received two calls for mutual aid assistance. We issued three calls for assistance, two of which put the called departments on a stand-by basis.

The only new equipment purchased during the year was a PDQ nozzle. (This is one of the better nozzles for low pressure pumping, both straight stream and fog.) Beyond that our entire appropriation went for fixed expenses and major repairs to the M35 (big tank truck). We feel that this truck is now in good condition.

Early in December the stove in the fire station started giving trouble. In spite of the efforts of the plumbers the stove finally expired in a cloud of soot. There is now a hot air furnace in the fire station.

There is a special article in the warrant for the fire station maintenance. This includes re-roofing the south side, remodeling the wiring system and paint for the outside. These things should be done this year.

Fixed expenses and a major repair bill have already accounted for over seven hundred dollars of the 1965 budget. Beyond that we are budgeting for a new tire for the M35, a radio for the M35 and to repair or replace the pump of the Chevrolet tank truck. Early in February we were given the chance to buy a good two-way radio for the sum of one hundred dollars. In the interest of public safety and with the backing of the selectmen this radio was purchased.

Respectfully submitted,

CARL I. HEDMAN
CHARLES E. WILLARD
ALBERT A. QUINN

Fire Engineers, Town of Temple

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2,280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy — both industrial and recreational — is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area — 4,350,000 acres — is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.
2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.
3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of fires and burned area in 1964

	Fires	Areas-Acres
State	886	875
District	253	129½
Town	0	0

WINTHROP HANNAFORD

District Chief

MARVIN WILLARD

Warden

WHITE PINE BLISTER RUST CONTROL

Financial Statement

Temple

1964

Town funds expended	\$	72.00	
Cooperative aid to town		284.52	
		<hr/>	
Total expenditures			\$ 356.52
1964 Town Appropriation	\$	75.00	
Town funds expended		72.00	
		<hr/>	
Balance due town			\$ 3.00
Area worked, 903 acres			
Currant and gooseberry bushes destroyed, 21			

VITAL STATISTICS

BIRTHS

Births Registered in the Town of Temple for the year ending December 31, 1964

Date of Birth—January 5, 1964
Name of Child—Mark Andrew Benotti
Place of Birth—Monadnock Community Hospital, Peterborough
Name of Father—Richard Allen Benotti
Birthplace of Father—Brighton, Mass.
Maiden Name of Mother—Sandra Daisy Fiske
Birthplace of Mother—Peterborough, N. H.

Date of Birth—January 10, 1964
Name of Child—Mathew Pierce McGrail
Place of Birth—Monadnock Community Hospital
Name of Father—William James McGrail, Jr.
Birthplace of Father—Brighton, Mass.
Maiden Name of Mother—Lorraine Gertrude Pierce
Birthplace of Mother—Medford, Mass.

Date of Birth—January 27, 1964
Name of Child—Donna Eileen Nichols
Place of Birth—Monadnock Community Hospital
Name of Father—Rev. Kenneth Edward Nichols
Birthplace of Father—New Haven, Conn.
Maiden Name of Mother—Martha Ann Eppinger
Birthplace of Mother—East Liverpool, Ohio

Date of Birth—June 5, 1964
Name of Child—Holly June Mazza
Place of Birth—Monadnock Community Hospital
Name of Father—Walter Carmine Mazza
Birthplace of Father—Temple, N. H.
Maiden Name of Mother—Herta — Schleommer
Birthplace of Mother—Hallstatt, Austria

Date of Birth—August 18, 1964
Name of Child—Christine Mary Griffin
Place of Birth—St. Joseph's Hospital, Nashua, N. H.
Name of Father—Wayne Richard Griffin
Birthplace of Father—Meriden, Conn.
Maiden Name of Mother—Paula Irene Dube
Birthplace of Mother—Nashua, N. H.

Date of Birth—August 29, 1964
Name of Child—Joseph Austin Drew
Place of Birth—Monadnock Community Hospital
Name of Father—Leslie Wendell Drew
Birthplace of Father—Lyndeboro, N. H.
Maiden Name of Mother—Doris Emilienne Lanthier
Birthplace of Mother—Fitchburg, Mass.

Date of Birth—November 4, 1964
Name of Child—Herbert Roy Willard
Place of Birth—Mary Hitchcock Memorial Hospital
Name of Father—Charles Edwin Willard
Birthplace of Father—Peterborough, N. H.
Maiden Name of Mother—Ann Sheldon Fisher
Birthplace of Mother—Peterborough, N. H.

MARRIAGES

Marriages registered in the Town of Temple for the year ending December 31, 1964

- April 6, 1963 — At Temple, N. H., William Robert Parker and Priscilla Anne Benotti by Charles O. Richardson, Minister of the Gospel. Report received February 25, 1964.
- March 21, 1964—At Temple, N. H., Douglas Robert Guy and Dorothea Florence Leighton by Rev. Edson G. Waterhouse, Ordained Minister.
- June 5, 1964—At Temple, N. H., John Carlson and Carole A. Mullan by John W. Cowie, Justice of the Peace.
- July 24, 1964—At Temple, N. H., Donald C. Berube and Charlotte Catherine Courtemanche by Richard Odell, Justice of the Peace.
- July 24, 1964—At Temple, N. H., Robert Henry Best and Carol Ann Courteau by Richard Odell, Justice of the Peace.
- July 25, 1964—At Temple, N. H., Edgar Lawson Leighton, 3rd and Carol Ann Erickson by Rev. Miriam Higgins Ackor, Clergyman.
- September 12, 1964 — At Peterborough, N. H., Stephen Faxon Barker and Julie Louise Odell by Edward A. Smith, Unitarian Minister.
- September 18, 1964—At Temple, N. H., Charles Marsh Fairchild and Nancy Louise Clement by Rev. Charles O. Richardson, Jr., Minister of the Gospel.
- September 20, 1964—At Temple, N. H., Robert Edward Chandler and Cynthia Jane Tainter by Rev. Roswell J. Hinkelman, Minister
- November 8, 1964—At Temple, N. H., George McBean Willard and Sarah Louise Wheeler by Rev. Charles O. Richardson, Jr., Minister of the Gospel
- November 21, 1964—At Temple, N. H., Donald Leon Fish and Sharon Pearl Fiske by Rev. Mario Cestaro, Clergyman

DEATHS

Deaths registered in the Town of Temple for the year ending December 31, 1964

Date of Death—December 22, 1963
Name of Deceased—George C. Ellis, Sr.
Age—60 years
Place of Birth—Roxbury, N. H.
Name of Father—Unknown
Maiden Name of Mother—Charity Ellis
Place of Burial—Miller Cemetery, Temple, N. H.
Record rec'd. 1-15-64. Body brought from Peterborough

Date of Death—January 11, 1964
Name of Deceased—Hattie Thorning Mazza
Age—71 years
Place of Birth—Temple, N. H.
Name of Father—Walter Hayward
Maiden Name of Mother—Mary Thorning
Place of Burial—Miller Cemetery, Temple, N. H.
Body brought from Concord, N. H.

Date of Death—February 14, 1964
Name of Deceased—Grace May Keyes
Age—87 years
Place of Burial—Old Cemetery, Temple, N. H.
Body brought from Greenville, N. H.

Date of Death—February 20, 1964
Name of Deceased—Chester M. Carter
Age—81 years
Place of Burial—New Miller, Temple, N. H.
Body brought from Barre, Mass.

Date of Death—June 23, 1964
Name of Deceased—Doris Arlene Blood Dennison
Age—47 years
Place of Birth—Temple, N. H.
Name of Father—Fred Blood
Maiden Name of Mother—Annie Edwards
Place of Burial—Miller Cemetery

Date of Death—July 13, 1964
Name of Deceased—Ethel V. Jessen
Age—78 years
Place of Birth—Wilton, N. H.
Name of Father—Harvey T. H. Frye
Maiden Name of Mother—Abbie Folsom
Place of Burial—Laurel Hill, Wilton, N. H.

Date of Death—August 12, 1964
Name of Deceased—Harry A. Drew
Age—70 years
Place of Birth—Grafton, N. H.
Name of Father—Bert Drew
Maiden Name of Mother—Katie? (Canaan, N. H.)
Place of Burial—Miller Cemetery
Body brought from Goffstown, N. H.

Date of Death—October 23, 1964
Name of Deceased—Ruth Mildred Dorr
Age—72 years
Place of Birth—Temple, N. H.
Name of Father—Edwin Brooks
Mother's Maiden Name—Walton
Place of Burial—Miller Cemetery, Temple, N. H.
Body brought from Peterborough, N. H.

Date of Death—October 28, 1964
Name of Deceased—Bertram Marling
Age—76 years
Place of burial—Miller Cemetery, Temple, N. H.
Body brought from East Dedham, Mass.

RESIDENTS	INVOICE	1964
Name	Description & Value of Real Estate Personal Property	Amount of Poll Taxes
*Allen, Carroll L.	1½ Story House ½a SE 1000 \$3500	\$2.00 \$185.00
Allen, Elinor P.		2.00
Anderson, Elizabeth R.		2.00
Aurricchio, Anna E.	Inn Property 7a 6000	2.00 444.00
Aurricchio, Joseph C. & Anna E.	Blacksmith Shop Cottage 1000	2.00 74.00
Banker, Alice R.		2.00
Banker, Charles G.	Stark Place 35a 3700	2.00 281.20
	1 Boat 100	
Barber, Dorothy J.		2.00
Barber, Eugene L.	Home 40a 18000	2.00 1332.00
Barracough, Nancy J. & Roger P.	Craigin Lot & Mobile Home 10a 2400	2.00 117.60
Barracough, Seth D. & Bertha L.	Home 1a 4600	2.00 340.40
Barry & Collins	Rockwood 21a 400	
Barry, Daniel M.	Worcester Land 200a 630	
Barry, Daniel M.	Foster 80a 160	2.00
Barry, Daniel M.	Fleming 20a 100	
Barry, Daniel M.	Schoolhouse 50	
Barry, Daniel M.	Dunbar 80a 160	
Barry, Daniel M.	Home 131a 5400	
Barry, Daniel M.	May 90a 180	
Barry, Daniel M.	Barker 135a 3000	669.70
Barry, Daniel M. & John P.	Spaulding 110a 330	24.42
Barry, John P.		2.00
Barry, Catherine C.		2.00
Benotti, Gertrude		2.00
Benotti, William F.	Home & Garage 15a 4700	2.00 347.80
Benotti, William F. & Gertrude H.	Melendy 12a 50	3.70
Benotti, Ann		2.00
Benotti, Richard A.	Cottage 1a 1550	2.00 114.70
Benotti, Sandra		2.00
*Bigelow, Karl W.	Home 1a 2800	
Bigelow, David H.	Guest 6a 4800	2.00 562.40
Bigelow, Florence W.		2.00
Blood, Fred	Home & Farm 162a 3300	2.00 244.20
Blood, Frances E.		2.00
*Blood, Wallace R. & Frances E.	Home 12a 3000 SE 1000	2.00 148.00
Bowen, Marjorie L.		
*Bowen, W. Ross & Marjorie L.	Burton Farm 248a 8000	592.00
Briggs, Nathalie		2.00
Bucko, Mary		2.00
Call, Harvey A.		2.00
Case, Bernetta L.	New Home & Land 12a 8000	2.00 592.00
Caswell, Christina L.		2.00

RESIDENTS	INVOICE	1964
Name	Description & Value of Real Estate Personal Property	Amount of Poll Taxes
*Caswell, Winthrop P.	Cross Rd. North Lot 6a 200	14.80
Caswell, Winthrop P. & Christina L.	Home 12a SE 1000	333.00
*Church, Cyrus C. & Esther S.	Home 3½a SE 1000	222.00
Church, David C.	Camp & Lot 75a 1000	2.00
Clark, Milton G.		2.00
Clark, Sarah M.		2.00
Clark, Milton G. & Sarah M.	Cottage 1000	74.00
Clement, Ann B.		2.00
Clement, Eugene E., Jr.		2.00
Clement, Emily W.		2.00
Clapper, James M.		2.00
Clement, Est. of Eugene E.	Pratt 75a 30	22.20
Clement, Emily W. & Hazel W.	Home 7a 4200	310.80
Clement, Est. of Flora B.	Jowders 13a 1100	81.40
Clement, Hazel A.		2.00
Connell, Florence	Home 2a 4500	2.00
*Connell, William	SE 1000	259.00
Cutter, Susie	Home 10a 3000	OA
*Davidson, Hervey F.	Home 5a 3800	222.00
	SE 1000	207.20
Day, Frances P.	Brooks Lot 138½a 275	2.00
Day, Frederick L. & Frances P.	Writers Lodge 29½a 2500	185.00
Day, Fredrick L.	Tenney 38a 60	OA
Day, Murray G. & Viola M.	Farm 174a 7000	4.44
Dennis, Ethel		OA
Dillaby, Charles P. & Margaret M.	Home ¼a 2500	518.00
Donahoe, Helen B.		2.00
Donahoe, Mary F.		2.00
Donahoe, Helen B. & Mary F.	Sanborn 4½a 5400	399.60
Donald, Alice W.	Wheeler Homestead 15a 10500	2.00
Donald, Kenneth G.		2.00
Donald, Peter G.		2.00
Drew, Alice W.		2.00
*Drew, Doris E. & Drew, Leslie	Home 3a SEs 2800	59.20
Drew, Thomas B.		2.00
Drew, Thomas B. & Alice W.	Home 41a 10000	740.00
Dumas, Est. of Serephine	Home 4a 10000	740.00
Dumas, Beryl M.		2.00

RESIDENTS	INVOICE	1964
Name	Description & Value of Real Estate Personal Property	Amount of Poll Taxes
Dumas, Ernest W.		2.00
Dumas, Gardner D.		2.00
*Dyer, Willis C.	Echo Farm 102a 11000	814.00
Dyer, Agnes C.		2.00
Edwards, Carol L.		2.00
*Edwards, Harold V.	Home 3a 2600	118.40
	SE 1000	
*Edwards, Maurice R. & S. Patricia	Banks Land & Home 12a 2400	103.60
	SE 1000	
Edwards, S. Patricia		2.00
Ellis, George C., Jr.		2.00
Ellis, Margaret		2.00
Ellis, Nancy L.		2.00
Ellison, Cornelia	Maynard Farm 90a 5000	OA 370.00
Emery, Chester A.	Home & Cottage 135a 10000	2.00 740.00
Emery, Ruth M.		2.00
Emery, George	Mobile Home & Garage 1100	2.00 81.40
*Fetzer, Harley C. & Evelyn	Home — Unfinished 7000	
	Colburn Farm 105a SE 1000	2.00 444.00
Fiske, Edwin H. & Ethel L.	Fiske Home 57a 5200	2.00 384.80
	18a Fiske	2.00
Fox, Edna H.		2.00
*Fox, Wyatt R. & Edna H.	Kullgren Place 30a 6500	
	SE 1000	407.00
Guay, Helen I.		2.00
*Guay, Maurice G.		
*Giroux, Archibald & Audrey	Baker House 3a 9000	
	Temple Cabins 4a 9000	2.00 1332.00
Gove, Ada F.		2.00
Gove, Lindsay H.	Home 19a 3300	2.00 244.20
Hadley, Marion L.		2.00
Hadley, Mary B.		2.00
Hadley, Osgood L.	Home 5a 2500	2.00
	Sheldon Land 2a 200	199.80
Hadley, Wilfred G.	Home 58a 3000	2.00 222.00
Harling, Barbara E.		2.00
*Harling, E. Christopher & Barbara E.	Home (Unfinished) 1 1/3a 3000	
	SE 1000	148.00
*Harling, John B. & Margaret E.	Home 10a 6000	
	Russell 20a 1500	
Harling, John B. & Margaret E.	Stratton Cottage 9a 2500	
	SE 1000	666.00
Harling, Margaret E.		2.00
Harling, Julie		2.00
*Harling, Raymond & Julie	Home (Unfinished) 3a 3200	
	Back Hoe 1000	
	SE 1000	236.80
Harlow, Elizabeth		2.00
Hedman, Barbara E.		2.00
Hedman, Carl I.	Home 1a 6000	2.00
Hedman, Carl I.	Boynton Thirds 13 1/2a 100	451.40

RESIDENTS		INVOICE		1964	
Name	Description & Value of Real Estate Personal Property		Poll	Amount of Taxes	
Hildebrand, Franklin	General Miller Place 132a	12000	OA	888.00	
Hill, Est. of Carolyn B.	Home 104a	8000		592.00	
Hitchcock, Dorothy M.			2.00		
Hitchcock, Guy C.			2.00		
Holt, Alvin W.	Home and Farm 58a	5900			
	Conant 7½	150			
	Mountain Pasture 320a	640			
	Richardson 20a	40			
	Hartshorn 30a	60			
	Robbins 25a	50			
	Hayward 30a	250			
	Sarkela 88a	900			
	Whitcomb 100a	200			
	Cottage & Land 22a	1000			
	Sanborn 1a	2500			
	Conant 4a	100			
	Old Holt Place 200a				
	¼ Int	1450	OA	979.76	
Holt, Alvin & Charles	Hudson 43a	200		14.80	
Holt Alvin W., Jr.	Old Holt Place 200a				
	¾ Int.	4350			
	25 Cattle	2000			
	5 Neatstock	250			
		CE 1000	2.00	414.40	
Holt, Barbara E.			2.00		
*Holt, Malcolm L.	Home 2a	2800			
	23 Cattle	1840			
	1 Neatstock	50			
		CE 1000			
		SE 1000		199.06	
Holt, Shirley S.			2.00		
Holt, Velma C.			2.00		
Jessen, John A.	Home 56a	2300	OA	170.20	
Kendall, Abbie E.	Farm 180a	5500	OA	407.00	
*Kullgren, Harold N.	Home & Farm 20a	5000			
	1 Boat	125			
	Tractor	300			
		SE 1000		327.45	
Kullgren, Myrtie F.			2.00		
Lackey, Katherine P.	Home 57a	7000			
	Perkins Lot 20a	500	OA	555.00	
Leighton, Est. of	Upland Acre Farm 55a	6000			
Edgar L.	Cottage	2000		592.00	
Leighton, Dorothea W.	Mears 40a	120			
	Fuller 120a	350	2.00	34.78	
Letourneau, Jacqueline			2.00		
Letourneau, John			2.00		

RESIDENTS

INVOICE

1964

Name	Description & Value of Real Estate Personal Property		Amount of	
			Poll	Taxes
Leighton, Edgar L., Jr.	Spaulding 40a	100		
	Upland Acre Orchard 85a	850		
	Grover 80a	200		
	Hadley 20a	100		
	Conant 5½	100	2.00	99.90
Marchuk, John	Mobile Home & Land ¼a	3000	2.00	222.00
Marchuk, Mary			2.00	
Marchuk, Dorothy			2.00	
Marchuk, Walter J.	Knott Place 3½a	4300	2.00	318.20
MacManus, Orrin			2.00	
MacDonald, Richard			2.00	
Marr, Marian H.	Home 32a	3200	OA	
	SE	1000		162.80
*J. Donald Marr				
Maynard, Lillian C.			2.00	
Maynard, Patricia			2.00	
Maynard, Stanley P. & Lillian C.	Home Farm 87a	7000	2.00	
Maynard, Roger	House in Process	1500		629.00
Mazza, Anthony F., Jr.	½ Tobey Lot 6a	30	2.00	2.22
Mazza, Anthony F., Jr. & Phyllis	Wickstrom Place 26a	2200	2.00	162.80
Mazza, Est. of Hattie F.	Nome 5a	2500		185.00
Mazza, Herta			2.00	
*Mazza, Walter C.	Hayward Farm 175a	4000		
	SE	1000		222.00
McGrail, Lorraine	Home 25a	10000	2.00	740.00
*McGrail, William J., Jr.				
Melcherson, Emma			2.00	
Naglie, Evelyn A.			2.00	
Naglie, James K. & Evelyn A.	Home Trailer & Bldg.	150	2.00	11.10
Nutting, Mary L.			2.00	
*Nutting, Roger N. & Mary L.	Mansfield Cottage 14a	2800		
	SE	1000		133.20
Odell, Gertrude M.	Wheeler Land 13a	300	2.00	22.20
Odell, Gertrude & Richard	Home Farm & Camp 56a	5000		
	44 Cattle	3520		
	1 Neatstock	50		
	1500 Poultry	300		
	CE	1000		
	PE	300		
	Trailer	300		582.38
Odell, Richard	Hadley, 26a	100		
	Kendall 1/3 40a	100	2.00	14.80
*Orcutt, Elliott & Kathryn P.	Goodrich Place 13a	3000	OA	
Page, Gladys I.		SE	1000	148.00
Pajanen, Irene S.			2.00	
*Pajanen, Richard	Home 3a	4100	2.00	
	SE	1000		229.40

RESIDENTS

INVOICE

1964

Name	Description & Value of Real Estate Personal Property		Amount of	
			Poll	Taxes
*Phillis, Albert H.	Cottage & House Trailer	1600		44.40
Phillis, Ruth G.	SE	1000	2.00	
Phillis, Estate of Alvin	Farm 38a	600		44.40
Pearson, Ruth M.	Pajanen Land 68a	400	2.00	29.60
Poucher, Florence S.	Cottage	200	OA	14.80
Pyle, Edith R.			2.00	
Pyle, Robert				
Parker, Priscilla			2.00	
*Quinn, Albert A. & Ruth E.	Unfinished House 3a	1500		
	Home & Cottage 2a	3200	2.00	
	SE	1000		273.80
Quinn, E. Brooks	Quinn Homestead 70a	2000	2.00	
Quinn, Madelyn	Home & Buildings 1a	2500	2.00	333.00
*Quinn, Warren W.	1 Cow	CE 80		
	Leighton Land 5a	50		
	Anderson Place			
	Undivided 1/2 Int. 88a	1500		
	SE	1500		77.70
Quinn, Winifred			2.00	
Riney, William J.	Camp	100	2.00	7.40
Rockwood, Ervin C.	Home 50a	5900	OA	436.60
*Rockwood, Norman & Edna	Jowders Place 3a	450		
	Carr Cottage 1a	500		70.30
			2.00	
Rowbotham, Gladys	Edwards Place 27a	9000	OA	666.00
Ryan, Gertrude L.	Home 1a	2000	2.00	148.00
Salisbury, Lester W.			2.00	
Salisbury, Maude I.	Stock in Trade	50	2.00	3.70
Salisbury, Lester W. & Maude I.	Log Cabin	400		
	Glen Farm 254a	4800		
	Maki 10a	500		
	13 Cows	975		
	4 Neatstock	200		
	CE	1000		434.75
*Scott, Kenneth E., & Martha M.	Tobey Place 70a	14000		1036.00
Scott, Martha M.			2.00	
Sedgwick, Isabel			2.00	
Sedgwick, John P.	Bemis 150	3500		
	Fisher 9a	11000	2.00	1073.00
			2.00	
Shaw, Julia T.	Home 2a	4000		296.00
*Shaw, Robert M.	Anderson Cottage 1/2a	2900		
*Sheldon, Earl & Florence	SE	1000	2.00	140.60
Sheldon, Joseph H.	Farm 45a	3000	OA	222.00
*Silver, Joseph C. :	Home 5a	4000		296.00
Smith, Beverly L.			2.00	
*Smith, Floyd M.				
Stone, Ernest E. & Warren W. Quinn	1/2 Int. Anderson Pl. 88a	1500	2.00	148.00
	Trailer	500		
	Hall Pasture 93a	200		14.80

RESIDENTS		INVOICE		1964	
Name	Description & Value of Real Estate Personal Property	Amount of			
			Poll	Taxes	
Stone, Helen M.	1/3 Int. Home 176a	1300	2.00		96.20
Stone, Herman E.	1/3 Int. Home 176a	1300	2.00		96.20
Stone, Herman E.	Ball Land 16a	32			2.37
	2 Cows	110			
	CE	110			
*Stone, Maurice W.	1/3 Int. Home 176a	1300			
	Hadley Place 80a	5500			
	Mt. Land Sheldon 3a	100			
	Holden 2a	200			
	Sheldon 7a	200			
	Robbins 5a	100			547.60
Stratton, Harry E. & Kathleen	Hill Land & Home 38a	10000			740.00
Stratton, Harry E.			2.00		
Stratton, Kathleen			2.00		
Tainter, Cynthia			2.00		
Tainter, Lewis L.	Flagg Farm 44a	3500	2.00		
Tainter, Lewis L. & Olga E.	Heald 1/2a	100			
	Putnam 5a	500	2.00		358.90
	Stock in Trade	750	2.00		
			2.00		
Tyler, Gerda E.					
Tyler, Phyllis					
*Tyler, Russell, Jr. & Gerda E.	Home 2a	2200			
	SE	1000			88.80
Tyler, Russell, 3rd			2.00		
Thoma, Martin M.	Kullgren Land 11a	500			
	Whitcomb Land 6a	500			
	Home 10a	4000	2.00		370.00
			2.00		
Thoma, Sally C.					
*Trosper, Florence B.					
Von Sneidern, Eric			2.00		
Walker, Mary K.	Home 2a	4800	OA		355.20
Ware, Beatrice E.			2.00		
Ware, Beatrice E. & Rachel	Ware Cottage 3a	1500			111.00
Weston, Priscilla A.			2.00		
Weston, Wilfred C.			2.00		
Weston, Wilfred C. & Priscilla A.	23 Cows	1840			
Weston, Ruth C.	CE	1000			62.16
	Farm 100a	4850	2.00		
	Residence & Shop	4000			654.90
Wheeler, Alberta L.			2.00		
Wheeler, Ralph	Farm 160a	4800	2.00		
	43 Cows	3440			
	CE	1000			535.76
Wheeler, Ralph & Alberta L.	Cottage	1900			140.60
Whitcomb, Christine M.			2.00		

RESIDENTS	INVOICE		1964		
Name	Description & Value of Real Estate Personal Property		Amount of Poll	Taxes	
Whitcomb, Kenneth H.	Home 117a	5800			
	37 Cows	2960			
	McCrea Land 200a	1000			
	McCrea Land 215a	2500			
	2 Neatstock	100			
	CE	1000	2.00		840.64
Whitcomb, Richard A.			2.00		
Wildes, Shirley L.			2.00		
Wildes, William H.	House 10a	3000	2.00		222.00
Willard, Ann			2.00		
Willard, Charles	Nichols House ¾a	2000	2.00		148.00
Willard, Elise			2.00		
Willard, Florence E.	Hadley Farm 133a	4800	OA		355.20
Willard, George M.			2.00		
Willard, Mervin E. & Elise	Store Property	10000			
	Stock in Trade	5000	2.00		1110.00
Willard, Raymon	2 Cows	160			
		CE 160	2.00		
Woodward, Muriel	Bennett Place 6a	1500	2.00		
	Home 25a	11000			925.00
Young, Adam H.	Melendy Farm 300a	20000	2.00		1480.00
Young, Helen E.			2.00		
*Young, Earl W.	Home 13a	4500			
	Chapman 40a	80			
	Codman 120a	240			
	Lovejoy 13a	75			
	160 Poultry	240			
		PE 240			
		SE 1000			288.23
Benotti, James			2.00		
Odell, Jean			2.00		
Odell, Michael			2.00		

NON-RESIDENTS		INVOICE	1964
Name	Description & Value of Real Estate & Personal Property	Amount of Taxes	
Atter Bros.	Burton Farm 247a	3500	\$ 259.00
Beebe, Charles C., Jr.	Ski Tow & Cabins	11500	
	Dakin 60a	600	
	Reed Land	500	
	Stock in Trade	1000	1006.40
Beebe, Alice W.	Collins Land & Camp 100a	1200	88.80
Boutwell, Iona & Francis	Stone Land 16a	250	18.50
Bramhall, Roberta M.	Wood Lot 20a	250	18.50
Buckless, George E.	Holden Land 25a	500	37.00
Cabot, Thomas D.	Stimpson Lot 35a	300	22.20
Casey, William E.	No. Pack Lodge 183a	2000	148.00
Cheshire Oil Co.	Gasoline Pump & Tank	320	23.68
Corwin, Arthur R. & Eleanor H.	Morris Place 30a	16000	1184.00
Cushing, Richard F.	Lot — West Road 8 6/10a	200	14.80
Daley, John F. & Anna	Land on Fish Road 1½a	100	7.40
Davis, Ralph H. & Helen	Howard Place 48a	20000	
	Harris Land 12a	2000	1628.00
Dickey, Erving G.	Camp 8a	750	55.50
Dowse, Juliet H.	Chestnut Hill 300a	750	55.50
Fenerty, Rufus	Hayward Lot 69a	500	37.00
Flynn, Frederick J.	Young Farm 93a	4000	296.00
Frye, Est. of Whitney	Heald Lot 135a	1000	74.00
Gamster, Joseph	Lot — West Road 8¼a	200	14.80
Gamster, Richard	Lot — West Road 6.35a	200	14.80
Gilley, Pearl	Bacon Lot & Camp 10a	500	37.00
Goyette, Est. of A.	Hartwell 120a	1200	
Goyette, Est. of A.	Ames 60a	600	
Erland	Hadley 40a	400	
	Childs 40a	400	
	Radio Tower	1200	281.20
Goyette & Brennan	Mountain Lot 100a	500	37.00
Goldman, Tibor & Constance	Keene 11a	1200	88.80
Greenville Electric Light	Lines & Poles	32536	2407.66
*Gulick, Ora I.	Rockwood Land 2a	300	22.20
Harris, Maynard L.	North Side Rt. 101 25a	625	46.25
Hayward, Charles P.	Howard Hill 2a	200	14.80
Heald, P. C., Jr. & C. B. Sullivan	Dutton Land 92a	300	
	Briggs 60a	180	
	Parkhurst 30a	90	
	Baldwin 30a	90	
	Moore 12 5a	250	
	Fish 3rds 40a	200	
	Upton Vieno 160a	320	105.82
Heald, P. C., Jr.	Kimball, Horton & Wheeler 172a	1500	111.00

NON-RESIDENTS
INVOICE
1964

Name	Description & Value of Real Estate & Personal Property	Amount of Taxes
Heald, P. C., Jr. &	Moran 10a 50	
Ross L. &	Stone 10a 50	
Helen G. Rader	Scannon 50a 250	25.90
Hedman, Sverka & Edna	Bramhall Cottage 4a 5000	370.00
Hollingsworth, Schuyler	Moran Land 114a 500	37.00
Hooper, Kenneth R.	Chaffee Land & Cabin 3a 2000	148.00
Howe, William W.	Putnam Lot & Cottage 3a 2500	185.00
Hurd, Est. of Chester		
Hurd	Bacon Lot 12 8/10a 200	14.80
*Green, Dr. Russell A.	Derbyshire Farm 80a 7000	518.00
Hubbard Farms	3633 Poultry 726	27.82
	PE 350	
Johnston, Bertha A.	Hyde Home & Sheldon	
	Sheldon Land 6a 5000	370.00
Kerrigan, Francis W.	Lot — West Road 8a 200	14.80
King, Julia F.	Tuttle Place 75a 4500	333.00
Lawson, Edward W.	Camp & Smith Lot 20a 1500	111.00
Lorden Lumber Co.	Fiske Hill 180a 900	66.60
Moretti, John J. &		
Ada	Boutwell Place 35a 3400	251.60
Marr, John D., Jr.	Hodkin 14a 1000	
	Bungalow 6a 500	111.00
Marshall, Lawrence	YMCA Land 480a 1500	111.00
Matson, Wieno	Hersom Land 10a 100	7.40
Mazza, John	½ Tobey Lot 6a 30	2.22
McLeod, Kenneth	Merriam Place 93a 1500	111.00
Melendy, Est. of	Whitney 280a 1400	
Charles F.	Foster 10a 50	
	W. Barker 100a 500	
	A. Baker 140a 700	196.10
Melfi, Mary, Rose &		
Marie	Burton Land 6a 350	25.90
Miller, Charles D.	Batchelder Lot & Shop 195a 900	
	Leeward Cabin 5a 1200	
	Camp 5a 800	
	5/6 Glazier Garage 250	233.10
Morrissey, Thomas L. &		
Marion	Cottage 2a 2000	148.00
Monadnock Sales &		
Service	Dolliver Land 57a 170	12.58
N. H. Timbers, Inc.	Foster Lot 80a 300	22.20
Nichols, Charles	Tenney Pasture 30a 150	11.10
O'Leary, Vendela	Wheeler, Hodgson & Hudson 60a 300	22.20
Palmer, Elise M.	Burton Farm 90a 9500	703.00
Panjanen, George W.	Building Lot 2a 200	14.80
Parkiala, J. Alfred &	Fish Land 50a 200	
Celia M.	Preston Land 4a 50	
	Perry Land 1a 30	20.72
Peirce, Byron H.	Camp ¾a 400	29.60
Prescott, C. Dean	Tenney Land 44a 220	16.28
Preston, Frank	Whiting Land 107a 535	39.59

NON-RESIDENTS

INVOICE

1964

Name	Description & Value of Real Estate & Personal Property	Amount of Taxes
Preston, John	Bacon Lot 48a	240 17.76
Public Service of N. H.	Lines & Poles	2500 185.00
Randall, Charles M.	Cottage 36a	2000 148.00
Raymond, Diane	Wheeler Cottage 3¼a	1750 129.50
Rice, John B.	Preston Lot 21a	200 14.80
Richardson, Laura	Walton Farm 164a	28000
	Wildes 85a	500
	Wilson Young 15a	500 2146.00
Sanford, Lloyd	Lot — West Road 8a	200 14.80
Sargent, Ann	Davidson Home	12000 888.00
Sarty, Lloyd & Florence	Morgan Home 146a	20900 1546.60
Rock, Dr. John R.	Choate Cottage 10a	6000 444.00
Schwartz, Herbert A.	Sheldon Land 1a	200 14.80
Senft, Alfred & Deborah	Camp 5a	1500 111.00
*Spiegel, Hans	3/8 Int Batchelder Lot and Shop 195a	700
	Camp 5a	800
	1/6 Glazier Garage 1a	50 114.70
Stone, Charles L.	Dinsmore 12a	100 7.40
Sullivan, Charles F.	Cutler Lot 30a	150 11.10
Taft, Alexander M. & Robert	Burton Land 23a	150 11.10
Tonry, Herbert & Alice L.	Cutter Farm 120a	7500 555.00
Tuttle, Robert P.	Heald Lot 100a	500 37.00
Van Ham, Ernest E.	Pasture 38a	200 14.80
*Sheldrick, Helen & Margaret	Putnam Estate 150a	4000 296.00
Vinton, Sidney & Helen	Merriam Place 20a	2600
	Fish Estate 71a	500 229.40
	Stone Land 75a	1500 111.00
Strafello, Henry F. von Sneidern, Karl & Helen	Fish Place 120a	1700 125.80
Walkup, Donald E. & Alberta E.	Quinn 25½a	3000 222.00
Walenz, Francis M.	Anderson Cottage 3a	4100
	Stone Land 5a	200 318.20
Webster, Floyd & Theresa	Sarkala Home 1½a	1800 133.20
Wheeler, Robert P.	Mountain Lot 80a	400 29.60
Willette, Charles	Collins Homestead 100a	1000 74.00
Wilson, Everett & Sara	Gamsby Home 1a	8000 592.00
Quinn, George W., Sr.	Quinn Land 16½a	300 22.20
Bucknam, Mary C. & Wilson, Everett & Sara	Rice Land 39a	200 14.08
Town of Temple	To correct amount of money charged. There are two accounts that have .004	.01

SCHOOL DISTRICT OFFICERS

		Term Expires
	Moderator	
Albert Quinn		March 1965
	Clerk	
Marjorie Bowen		March 1965
	Treasurer	
Elise Willard		June 1965
	Auditors	
Earl W. Young		March 1965
Helen L. Rockwood		March 1965
Winthrop Caswell		March 1965

School Board Members

Ethel Fiske, Chairman	March 1965
Wilfred Weston	March 1966
Gerda Tyler	March 1967

Superintendent of Schools

Kenneth A. Sargent, Wilton, N. H.

Teaching Staff 1964-1965

Helen Stone, Principal	Grades 6, 7, 8
Mary B. Pelletier	Grades 3, 4, 5
Nancy Steele	Grades 1, 2
David Paige	Music Supervisor

School Nurse

Laila Luhtala, R.N.

School Doctor

Claire Cayward, M.D.

School Calendar

1964-65:

School opens January 4, 1965; Closes February 19

School opens March first; Closes April 23rd

School opens May 3rd; Closes June 18th

Holiday: May 31, Memorial Day

1965-66:

School opens September 8, 1965; Closes November 24th

School opens November 29th, Closes December 22nd

School opens January 3rd; Closes February 18th

School opens February 28th; Closes April 22nd

School opens May 2nd; Closes June 17th

October 15, 1965, Teachers' Convention

April 8, Good Friday

May 30, Memorial Day

Total Number of Days	181
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Total Number of School Days	180
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Number of Days for Inclement Weather	1
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SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Temple qualified to vote in district affairs:

You are hereby notified to meet at the Temple Public School in said district on the 4th day of March 1965, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the District will vote to form an AREA School Planning Committee as prescribed in RSA 195-A:3, and to elect the members thereof, or determine that they shall be appointed by the Moderator, or take any action relating thereto.

10. To transact any other business which may legally come before the meeting.

Given under our hands at said Temple this 10th day of February 1965.

ETHEL L. FISKE
WILFRED C. WESTON
GERDA E. TYLER

School Board

A true copy of Warrant — Attest:

ETHEL L. FISKE
WILFRED C. WESTON
GERDA E. TYLER

School Board

TEMPLE SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1965 and comparative analysis of expenditures.

EXPENDITURES	Expended 1963-64	Budgeted 1964-65	Estimated Budget 1965-66
100. ADMINISTRATION			
110.1 Salaries District Officers \$	135.00	\$ 135.00	\$ 150.00
135 Contracted Services	130.00	130.00	130.00
190 Other Expenses	77.83	495.00	95.00
200. INSTRUCTION			
210 Salaries	13,605.92	14,605.00	16,105.00
215 Textbooks	562.19	350.00	350.00
220 School Library	90.46	235.00	285.00
230 Teaching Supplies	236.24	917.00	847.00
235 Contracted Services	565.95	30.00	30.00
290 Other Expenses	24.88	65.00	65.00
300. ATTENDANCE SERVICES		10.00	10.00
400. HEALTH SERVICES	315.40	335.00	340.00
500. PUPIL TRANSPORTATION	4,200.00	4,200.00	4,200.00
600. OPERATION OF PLANT			
610 Salaries	208.00	360.00	360.00
630 Supplies	95.46	215.00	211.00
635 Contracted Services	161.00	15.00	16.00
640 Heat	721.41	800.00	800.00
645 Utilities	328.69	310.00	310.00
700. MAINTENANCE OF PLANT	1,095.51	1,120.00	1,270.00
800. FIXED CHARGES			
850 Employee Retirement & Soc. Sec.	1,019.27	1,023.47	961.94
855 Insurance	194.28	205.00	210.00
900. SCHOOL LUNCH AND SPECIAL MILK	350.50	500.00	500.00
1000. STUDENT BODY ACTIVITIES		45.00	45.00
1100. COMMUNITY ACTIVITIES	3.00		
1200. CAPITAL OUTLAY			
1266 Buildings	207.73	—	150.00
1267 Equipment	328.06	60.00	495.00
1300. DEBT SERVICE			
1370 Principal of Debt	2,000.00	2,000.00	2,000.00
1371 Interest on Debt	200.00	100.00	50.00
1477. OUTGOING TRANSFER ACCOUNTS IN STATE			
1477.1 Tuition	16,808.19	20,005.00	17,986.88
1477.3 Supervisory Union Expenses	864.54	976.78	979.19
1477.4 Per Capita Tax	214.00	—	—
1479. TUITION TO OTHER THAN PUBLIC SCHOOLS	295.00	622.00	328.00
1981. Refunds (In and Out)	538.59		
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$ 45,577.10	\$ 49,864.25	\$49,280.01

SCHOOL BOARD'S ESTIMATED INCOME FOR 1965-66

	Received 1963-64	Estimate 1964-65	Estimate 1965-66
Balance on Hand June 30	\$ 972.22	\$ 577.33	\$ 1,700.00
#10 Series: REVENUE FROM LOCAL SOURCES			
11 Taxation & Appropriation			
11.11 Current Appropriation	37,180.19		
#30 Series: REVENUE FROM STATE SOURCES			
31. Foundation Aid	6,197.97	5,740.47	6,000.00
32. Building Aid	600.00	535.80	600.00
39. Sweepstakes		1,717.08	3,040.00
#40 Series: REVENUE FROM FEDERAL SOURCES			
41.1 NDEA Title III	415.77	100.00	100.00
45 School Lunch & Special Milk	250.50	300.00	300.00
#50 - 79 NON REVENUE RECEIPTS			
60 Refunds	538.59		
<hr/>			
TOTAL INCOME OF THE DISTRICT	\$ 46,154.43	8,970.68	11,740.00
Total Amount Required to Meet School Board's Budget	45,577.10	49,864.25	49,280.01
Total Estimated Income		8,970.68	11,740.00
<hr/>			
Total Assessment to Meet School Board's Budget		\$ 40,893.57	\$ 37,540.01
<hr/>			
Balance on Hand	\$ 46,154.43		
	\$ 577.33		

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year July 1, 1963 to June 30, 1964

RECEIPTS

10 Revenue From Local Sources

11.1 Taxes Received from School District Levies	
11.11 Current Appropriation	\$ 37,180.19

30 Revenue From State Sources

31 Foundation Aid	6,197.97
32 School Building Aid	600.00

40 Revenue From Federal Sources

41 National Defense Education Act	
41.1 Title III	415.77
45 School Lunch & Special Milk Program	250.50

Total Net Receipts from all Sources	\$ 44,643.62
Cash On Hand At Beginning Of Year, July 1, 1963	972.22

Grand Total Net Receipts	\$ 45,615.84
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Explanation Of Difference Between Net Expenditures And Gross Transactions

A. Receipts

Total Net Receipts Plus Cash	
On Hand July 1, 1963	\$ 45,615.84
Receipts Recorded Under Item 60	538.59
Total Gross Receipts	\$ 46,154.43

B. Expenditures

Total Net Expenditures Plus Cash	
On Hand June 30, 1964	\$ 45,615.84
Expenditures Recorded in the 1900 Series	538.59
Total Gross Expenditure	\$ 46,154.43

EXPENDITURES

100 Administration

110	Salaries for Administration		
110.1	District Officers	\$	135.00
135	Contracted Services		130.00
190	Other Expenses		
190.1	District Officers		74.95
190.2	Superintendent's Office		2.88

200 Instruction

210	Salaries		
210.1	Principal		150.00
210.2	Teacher Consultants & Supervisors		543.92
210.3	Teachers		12,912.00
215	Textbooks		562.19
220	Library and Audiovisual Materials		90.46
230	Teaching Supplies		236.24
235	Contracted Services		565.95
290	Other Expenses		24.88

400 Health Services

410	Salaries		250.00
490	Other Expenses		65.40

500 Pupil Transportation

535	Contracted Services		4,200.00
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600 Operation Of Plant

610	Salaries		208.00
630	Supplies, except Utilities		95.46
635	Contracted Services		161.00
640	Heat for Building		721.41
645	Utilities, except Heat		328.69

700 Maintenance Of Plant

726	Repairs to Equipment		9.98
735	Contracted Services		975.99
766	Repairs to Building		109.54

800 Fixed Charges

850	School District's Contributions to Employees Retirement		
850.2	Teachers' Retirement		712.19
850.3	Federal Insurance Contribution Act		307.08
855	Insurance		194.28

900 School Lunch And Special Milk Program		
975	Expenditures and Transfer of Monies	
975.1	Federal Monies	250.50
975.2	District Monies	100.00
1100 Community Activities		
1190	Other Expenses	3.00
1200 Capital Outlay		
1266	Buildings	207.73
1267	Equipment	328.06
1300 Debt Service From Current Monies		
1370	Principal of Debt	2,000.00
1371	Interest on Debt	200.00
1400 Outgoing Transfer Accounts		
1477	Expenditures to Other School Districts or Administrative Units in the State	
1477.1	Tuition	16,808.19
1477.3	District Share of Supervisory Union Expenses	864.54
1477.4	Tax for State-Wide Supervision	214.00
1479	Expenditures to Other Than Public Schools	
1479.1	Tuition to Private Non-Sectarian Schools	295.00
Total Net Expenditures		\$ 45,038.51
Cash on Hand at End of Year, June 30, 1964		577.33
Grand Total Net Expenditures		\$ 45,615.84

BALANCE SHEET — JUNE 30, 1964

ASSETS

Cash on Hand June 30, 1964		
General Fund	\$	577.33
Total Assets	\$	577.33
Net Debt (Excess of Liabilities Over Asset)		3,422.67
Grand Total	\$	4,000.00

LIABILITIES

Notes and Bonds Outstanding	\$	4,000.00
Total Liabilities	\$	4,000.00
Grand Total	\$	4,000.00

STATUS OF SCHOOL NOTES AND BONDS

1. Name of Building or Project for which Notes or Bonds were Issued		Addition	Total
2. Outstanding at Beginning of Year	\$	6,000.00	\$ 6,000.00
4. Total		6,000.00	6,000.00
5. Payments of Principal of Debt		2,000.00	2,000.00
6. Notes and Bonds Outstanding at End of Year	\$	4,000.00	\$ 4,000.00

Respectfully submitted,

ETHEL L. FISKE
GERDA E. TYLER
WILFRED C. WESTON

Dated August 1, 1964

School Board

DETAILED STATEMENT OF DISBURSEMENTS

Fiscal Year July 1, 1963 to June 30, 1964

#100 Administration

110.1	Gerda Tyler, Chairman	\$	30.00	
	Ethel Fiske, Member		30.00	
	Wilfred Weston, Member		30.00	
	Elise Willard, Treasurer		35.00	
	Marjorie Bowen, Clerk		5.00	
	Albert Quinn, Moderator		5.00	\$ 135.00
<hr/>				
135	Contracted Services for Administration:			
	Auditors: Earl Young		10.00	
	Helen Rockwood		10.00	
	Winthrop Caswell		10.00	
	Census Enumerator: Gerda Tyler		25.00	
	Bookkeeper for Board:			
	Gerda Tyler		75.00	130.00
<hr/>				
190	Other Expenses of Administration:			
	Supplies		5.23	
	Internal Revenue Services		54.72	
	N. H. School Boards Assoc. Dues		15.00	74.95
<hr/>				
190.2	Administration Cost of Old Age Ins.		2.88	2.88

#200 Instruction

210.1	Salary of Principal			150.00
210.2	Salary Music Supervisor, David Paige			543.92
210.3	Teachers' Salaries:			
	Helen Stone		4,500.00	
	Nancy Steele		4,200.00	
	John Letourneau		4,200.00	
	Mary Pelletier (substitute)		12.00	12,912.00
<hr/>				
215	Textbooks			562.19
220	School Library & Audiovisual Materials			90.46
230	Teaching Supplies			236.24
235	Contracted Services for Instruction			565.95
290	Other Expenses for Instruction			24.88

#400 Health Services

410	Laila Luhtala, R.N.		220.00	
	Dr. Cayward		30.00	250.00

490.1	Travel, Laila Luhtala, R.N.	50.00	
490.2	Dental Clinic	15.00	
	Supplies	.40	65.40
<hr/>			
#500 Pupil Transportation			
#535	Raymon C. Willard		4,200.00
#600 Operation Of School Plant			
#610			
	Helen Stone	180.00	
	Better School Club	28.00	208.00
<hr/>			
630	Supplies		95.46
635	Contracted Services: Better School Club		161.00
640	Heat for Building — Rosario Bernier		721.41
645	Utilities:		
	645.1 Greenville Electric Lighting	221.69	
	645. N. E. Tel. & Tel. Co.	107.00	328.69
<hr/>			
#700 Maintenance Of School Plant			
726	A. H. Rice Co.	5.98	
	Young's	4.00	9.98
<hr/>			
735	Contracted Services for Maintenance:		
	Lewis Tainter	731.00	
	Robert Rish	208.74	
	Brooks Quinn	36.25	975.99
<hr/>			
766	Repairs to Buildings:		
	Mervin E. Willard	99.44	
	Herman's Door Equipment Co.	10.10	109.54
<hr/>			
#800 Fixed Charges			
850.2	District's Share of Teacher Retirement		712.19
850.3	District's Share of Federal Insurance		
	Contribution Act		307.08
855	Insurance:		
	Treasurer's Bond	10.00	
	H. D. Cheever Agency	183.74	
	Wilton School District Telebinocular		
	Insurance	.54	194.28
<hr/>			
#900 School Lunch			
975.1	Reimbursement		250.50
975.2	District Share		100.00

#1000 Student Body Activities

1190	Community Activities:		
	Temple's Share of cost, Wilton High		
	School Band Tournament Day		3.00

#1200 Capital Outlay

1266	Buildings		
	John Harling		207.73
1267	Equipment		
	Modern Barber Shop	19.00	
	Derby & Little, Inc.	189.00	
	G. H. Tilden & Co.	120.06	328.06

#1300 Debt And Interest

1370	Peterborough Savings Bank	2,000.00	
1371	Interest	200.00	2,200.00

(Interest should have been
\$150, \$50.00 refunded)

#1400 Outgoing Transfer Accounts (Tuitions)

1477.1	Appleton Academy	5,231.25	
	Peterborough School District	7,896.84	
	Wilton School District	3,680.10	16,808.19
1477.3	Supervisory Union Expenses		864.54
1477.4	Tax for State Wide Supervision		214.00
1479.1	Tuition to Private School:		295.00
	Crotched Mountain Rehabilitation Center (Walter Mazza)		

\$ 45,038.51

Balance on Hand June 30, 1964 577.33

TOTAL NET EXPENDITURES

\$ 45,615.84

1981 In and Out Payments 538.59

TOTAL GROSS EXPENDITURES

\$ 46,154.43

Respectfully submitted,

GERDA TYLER, Secretary

SCHOOL DISTRICT TREASURER'S ANNUAL REPORT

Fiscal Year July 1, 1963 to June 30, 1964

SUMMARY

Cash on Hand July 1, 1963		\$ 972.22
Received from Selectmen		
Current Appropriation	\$ 37,180.19	
Revenue from State Sources	6,797.97	
Revenue from Federal Sources	666.27	
Received from All Other Sources	537.78	
		<hr/>
Total Receipts		\$ 45,182.21
		<hr/>
Total Amount Available for Fiscal Year		\$ 46,154.43
Less School Board Orders Paid		45,577.10
		<hr/>
Balance on Hand June 30, 1964		\$ 577.33

ELISE M. WILLARD

District Treasurer

July 22, 1964

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Temple of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

August 5, 1964

EARL W. YOUNG, Auditor

SUPERINTENDENT'S SALARY AND TRAVEL

1964-1965

Proportionate Share paid by Districts and State:

Apportionment based upon 50% Equalized Valuation and 50%

Average Daily Membership:

	Salary	Travel
Union's Share	\$ 5,750.00	\$ 1,400.00
State's Share	4,250.00	—
	<hr/>	<hr/>
	\$ 10,000.00	\$ 1,400.00
Temple's Share	\$ 303.60	\$ 73.92

SCHEDULE OF INDEBTEDNESS

Original Obligation \$22,000.00

Payable to Peterborough Savings Bank

Dated June 30, 1954

Date Due	Principal	Interest	Balance
			\$ 2,000.00
December 9, 1965	\$ 2,000.00	\$ 50.00	—

SCHOOL LUNCH REPORT

The Summary below covers the receipts, expenditures and balances of the School Lunch Program at Temple for fiscal year 1963-64:

Cash on Hand July 1, 1963		\$ 543.00
Receipts: Lunch Sales —		
Children	\$ 1,209.85	
Adults	118.50	
Reimbursements	250.50	
District Appropriation	100.00	
Total Receipts		\$ 1,678.85
TOTAL AVAILABLE CASH		\$ 2,221.85
Expenditures:		
Food	\$ 920.55	
Labor	784.53	
Equipment	150.00	
All Other	288.20	
Total Expenditures		\$ 2,143.28
Actual Cash Balance as of June 30, 1964		\$ 78.57

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

July 1, 1964

HELEN M. STONE, Bookkeeper

STATISTICS ENDING JUNE 1964

Grades	Enrollment								Total
	1	2	3	4	5	6	7	8	
Primary	12	5	10						27
Intermediate				6	5	11			22
Grammar							2	9	11
									<hr/> 60

ATTENDANCE

School	School		Percent of Attendance
	Average Membership	Average Attendance	
Primary	25.2	24.3	97.0
Intermediate	21.7	20.8	96.5
Grammar	11.0	10.5	95.3

ATTENDING SCHOOLS ELSEWHERE

Wilton High School	9
Appleton Academy	12
Peterborough High School	17
Crotched Mountain	1
Peterborough Elementary	2
Private Schools Outside the District	3

ROLL OF PERFECT ATTENDANCE

Four Consecutive Years: Curtis Holt

One Year: Richard Bowen, Betsy Fetzner, Judith Holt and Richard Holt

1964-65 CENSUS REPORT

Census: (1 day to 18 yrs. inclusive) Boys 72; Girls 74; Total 146
 Attending Temple Public Schools 53
 Attending Public Schools Outside the District 44
 Attending Private Schools Outside the District 3

FANNIE ABBOTT WHEELER MEMORIAL FUND

The Fannie Abbott Wheeler Memorial Fund was established by relatives and friends in memory of Fannie Abbott Wheeler March 1928 to stimulate pupils in the Temple Public School to work toward good citizenship. Provisions of the award are:

Each year awards are made to those pupils who best exemplify the following characteristics:

1. Outstanding growth in academic work.
2. Healthy attitude toward school work and school activities.
3. Exhibits a strong feeling of responsibility in his association with classmates and teachers.
4. Is considered an outstanding citizen of the school.

Recipients for 1963-64 were:

First Prize — Sherry Fiske

Second Prize — Toni Mazza

Third Prize — Leslie Fox

SUPERINTENDENT'S REPORT

To the school board and citizens of Temple, I respectfully submit my seventh annual report as your superintendent of schools.

Staff and Instruction

The Temple school opened this fall with one change in staff. Mrs. Mary Pelletier of Greenville, a graduate of Keene State College with nine years of teaching experience in New Ipswich and Greenville, was hired to teach in the middle room, replacing Mr. John Letourneau. All other members of the staff continued in their positions thereby maintaining continuity in the academic program of the school.

The two areas of instruction, modern mathematics and reading, that have been receiving considerable emphasis in recent years continue to be improved and strengthened in spite of staff changes. In the primary room particularly good success has been achieved due to realignment of classes requiring only the first and second grade in one room.

Early in the year all school boards of the supervisory union heartily endorsed a program of physical fitness in keeping with the late President Kennedy's recommended program. A workshop was held in Wilton for the information and instruction of all elementary teachers. Teachers of the school have been devoting fifteen minutes each day to continuous strenuous exercising for children and steps are being taken to have tests of physical fitness administered to each and every child. This exercising and testing program will be continued throughout the year and during the years to come. In Temple much success in the physical fitness program has developed through the use of musical records which are played while the children are exercising. This combines physical fitness with rhythms, a very important feeling for children to develop. It is sincerely hoped that this fitness program will raise the fitness level of each and every individual child. Even in this short period of time considerable improvement has been made. At the start of the program a good number of the children could not go along with the record for the full fifteen minutes because of fatigue, but this endurance has slowly been developed.

Building and Grounds

Some expenditures are being made in the 1200 series to improve the building during the coming year. The supply room which was altered last year in order that it could be used as a teacher's room requires further improvement in the form of the installation of a ceiling and electrical wall outlets. \$150. has been budgeted for this purpose.

In order to supplement the physical education program money has been provided for the installation of a horizontal ladder and a monkey rope in the playground.

Organizations in town are to be complimented for making contribution of folding tables for the cafeteria area. Six such tables have been ordered, none of which are being provided at district expense. The horse and platform type tables used presently in the cafeteria have served their purpose for many years but many of the table tops and the benches have twisted in the process of drying, making the eating process a rather precarious one. These new tables will bring about a considerable improvement.

Sweepstakes

This year will probably go down in New Hampshire education as the "year of the sweepstakes". This was the first year that funds were made available through this lottery to the schools of New Hampshire. The Temple school finally received \$2,377.07 from this source. The best estimation at this time indicates that the Temple School District will receive \$3,040. during the coming school year. One thing that has concerned the Board was how to best use this money and keep within the statutes and intent of the law, namely, to improve education. Some items within the budget reflect the feeling of the Board that this money should definitely bring an improvement in the quality of education being provided for the Temple school children. In the 210 series, Teachers' Salaries, \$550. is provided for an art supervisor to come in once a week and further develop creative artistic abilities of children. Considering the art efforts that have already been made in the school in the past through the efforts of the teachers, one can imagine that with expert supervision, even more outstanding artistic capabilities will be developed.

The School Board has also gone along with other towns in the area served by Appleton Academy in providing money for the hiring of a remedial reading teacher. This person would come into school on a part-time basis, corresponding to the amount of money being paid, and work with children who would have special problems in reading. In any classroom there are always youngsters who, in spite of the best efforts of teachers, require more time than can be made available to them in this vital area. This teacher would work with small groups of children who need this additional help. It is felt that this expenditure would certainly do much to improve reading ability in those children that are most in need.

Sweepstakes money has also been budgeted in order to purchase an opaque projector for the school. This piece of equipment makes it possible to project printed material or drawings of standard paper size onto a regular projecting screen. This machine has many uses for the alert teacher interested in presenting challenging and stimulating material.

Finance

There are two other items of marked change in the budget, one in teachers' salaries.. Increases are being budgeted in order to try to keep Temple in step with increases that will take place in New Hampshire in the coming year. These increments are necessary if Temple is going to have a good chance of attracting and holding capable teachers.

In the 1477.1 item, Tuitions, for the first time in several years there is a decrease in tuition payments to be made to secondary schools. The reduction here is approximately \$2,000. and is brought about by a reduction in the number of pupils attending high school. Thirty-three are expected to be attending high school in 1965-'66 whereas this year forty-one have been in attendance. The tuition rates at school have gone up sharply, Wilton is \$460., Appleton Academy \$547. and Peterborough \$570. Appleton Academy and Peterborough's costs are well above the State Average of \$489. These excess amounts above the State Average for Appleton and Peterborough are being budgeted, on the basis of action taken at the last school district meeting which gave approval to expending monies above the State Average for children attending Peterborough. It is felt that willingness by the district to pay above tuition costs to one school should be fairly extended to any high school Temple children might attend.

On the income side of the ledger a balance of \$1,700, is being anticipated as of June 30th. About \$600. of this money has been identified as "excess sweepstakes money". This excess was the amount received by Temple above the estimate that was made by the Tax Commission last summer. This money combined with other income, Foundation Aid, estimated sweepstakes for the coming year results in a net income of the district of \$11,740. This money, when applied against the total school appropriation of \$49,280., \$600. less than the present year's budget, results in an assessment of \$37,540. This assessment is approximately \$3,300. less than that raised for the present school year.

Conclusion

The Temple school is making excellent academic progress this year through the conscientious and diligent efforts of teachers. The numbers of children in each classroom are comparatively low, even though the two upper rooms each have three grades, making satisfactory education possible. It is a pleasure for me to be associated and work with such hard working and dedicated teachers. The School Board has been extremely helpful, cooperative and understanding in all matters and has worked diligently to provide the best education possible within the reaonable financial capabilities of the town. There have probably been fewer parental calls this year than any year in the near past indicating parental satisfaction and insight. In such a helpful, cooperative and understanding atmosphere developed by teachers, school board and citizens, the position of superintendent has been a pleasurable one. Thanks are extended to all concerned.

Respectfully submitted,

KENNETH A. SARGENT
Superintendent of Schools

REPORT OF THE SCHOOL NURSE

Fiscal Year 1963-1964

TEMPLE PUBLIC SCHOOL GRADES 1 THROUGH 8

Visits to school: 12

Tests given:

Snellen E eye tests, 48

Keystone Telebinocular tests, 48

Titmus Vision tests, 48

Maico Audiometer tests, 28

Patch tests, 50

Parents were notified if a defect existed.

Special Activities:

1. Checked vaccinations on all new pupils
2. Assisted school doctor with physicals
60 children examined by Dr. Cayward

Defects found:

7 decayed teeth

1 enlarged cervical gland

6 enlarged tonsils

Notes signed by the Doctor sent home.

3. Nurse's work

Heights and weights on all children

First aid when necessary for cuts, etc.

Periodic inspections of hair, etc.

4. Pre-School Registration on May 29, 1964

7 children registered

Heights and weights, 5

Titmus vision tests, 5

5. Report of Dental Clinic done in Dr. Roy's office in Greenville, N. H.

11 single surface fillings on deciduous teeth

7 two surface fillings on deciduous teeth

21 single surface fillings on permanent teeth

1 two surface fillings on permanent teeth

9 deciduous extractions

Communicable diseases reported:

Chicken pox
Whooping cough
Mumps
German measles

Patch tests were made available through the N. H. Tuberculosis and Health Association free of charge.

Titmus Vision tester was a gift from the 4 Town Unit of the Salvation Army for the use of the school nurse.

Respectfully submitted,

LAILA E. LUHTALA, R.N.

School Nurse

